Vendor Name	Description	Amount Paid
12th District Drug Court Foundation Inc	Grants and Subsidies	1,154.84
12th Judicial District Drug Court Fndtn	Grants and Subsidies	4,491.91
27th Judicial Drug Task Force	Grants and Subsidies	3,250.00
A & L Ministries	Grants and Subsidies	130.20
A To Z Marketing Inc	Printing and Duplicating	39.34
A To Z Marketing Inc	Printing and Duplicating	89.60
A To Z Marketing Inc	Printing and Duplicating	51.20
A To Z Marketing Inc	Printing and Duplicating	14.55
Abbott Nutrition	Supplies and Materials	137.76
Abbott Nutrition	Supplies and Materials	215.76
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	189.86
Action Counseling & Consulting	Grants and Subsidies	4,325.00
Advantage Behavioral Health	Grants and Subsidies	16,617.50
Advantage Personnel Consultants Inc	Prof Services Third Party	4,432.88
Agape Inc	Grants and Subsidies	27,360.00
AHA Services, Inc.	Prof Services Third Party	150.00
Airgas South Inc	Prof Services Third Party	25.00
Airgas South Inc	Supplies and Materials	49.66
Airgas South Inc	Rentals and Insurance	622.91
Aladdin Temp Rite	Rentals and Insurance	19,091.12
Aladdin Temp Rite	Supplies and Materials	1,486.00
Al-Jeehans House	Grants and Subsidies	148.80
All Pro Staffnet LLC	Prof Services Third Party	54,309.24
Allied Waste Services #837	Utilities and Fuel	665.60
Allied Waste Services #840	Utilities and Fuel	117.41
Allied Waste Services #997	Utilities and Fuel	1,334.26
Allies for Substance Abuse Prevention	Grants and Subsidies	4,236.38
Allstar Fire Protection Inc	Maint. & Repairs	590.00
Alpaben Metesh Patel	Prof Services Third Party	450.00
Alternative Choice Counseling	Grants and Subsidies	4,225.00
Ameri Kare	Grants and Subsidies	1,255.00
American Paper & Twine Co	Supplies and Materials	2,626.86
American Paper & Twine Co	Supplies and Materials	4,771.93
American Paper & Twine Co	Data Processing	49.81
American Paper & Twine Co	Supplies and Materials	1,920.22
American Paper & Twine Co	Supplies and Materials	3,761.30
American Paper & Twine Co	Data Processing	30.53
American Paper & Twine Co	Supplies and Materials	2,605.14
American Red Cross	Training	616.00
American South Pest Control Lic	Maint. & Repairs	100.00
American Stamp & Marking Products Inc	Supplies and Materials	15.12
Ameripride	Maint. & Repairs	6,359.24
Anderson County Government	Grants and Subsidies	9,632.14
Angelica-Ooltewah	Maint. & Repairs	9,632.14 8,782.22
Angelica-Ooitewan  Angelo M Formosa Foods Inc	Supplies and Materials	754.30
Angles Heritage House	Grants and Subsidies	111.60
Aguaphasa Inc	Grants and Subsidies	6,500.00
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications  Supplies and Materials	725.05
Aramark Uniform Services	Supplies and Materials	35.60
Aramark Uniform Services	Maint. & Repairs	793.33
Ascend Management Innovations Llc	Prof Services Third Party	152,144.76

Vendor Name	Description	Amount Paid
Associates In Gastroentrology	Prof Services Third Party	97.46
AT & T	Communications	14.42
At & T	Communications	212.04
At & T	Communications	61.46
Atc Healthcare Services Inc	Prof Services Third Party	15,153.75
Atlanta Gas Light Co	Utilities and Fuel	6,850.13
Atlanta Gas Light Co	Utilities and Fuel	437.94
Atlas Fixture & Cabinet Works Inc	Maint. & Repairs	3,818.75
Auto-Chlor System Of Mid South	Supplies and Materials	203.40
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Avaza Language Services Corp	Prof Services Third Party	6,742.35
Avery Dennison	Supplies and Materials	214.00
B&H Photo-Video	Supplies and Materials	669.90
Baptist Healthcare Group	Prof Services Third Party	420.76
Bassett Boarding Home	Grants and Subsidies	148.80
Beh Erlanger	Grants and Subsidies	19,519.00
Bellsouth Business Systems, Inc	Communications	5.86
Ben Oneal Co Inc	Supplies and Materials	165.00
Best Buy Business Advantage Ac	Prof Services Third Party	99.99
Best Plumbing Specialties Inc	Supplies and Materials	1,790.00
Beth Home Christian Ministry, Inc	Grants and Subsidies	55.80
Bi Lo Lcc	Supplies and Materials	322.80
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	21,236.00
Blick Art Materials	Supplies and Materials	76.04
Blount Memorial Foundation	Grants and Subsidies	7,525.74
Bob Barker Co Inc	Supplies and Materials	60.05
Bolivar Energy Authority	Utilities and Fuel	54,753.08
Bolivar General Hospital	Prof Services Third Party	438.49
Bolivar Utility Dept	Utilities and Fuel	19,545.66
Braddocks Quality Cuts	Prof Services Third Party	632.00
Bristols Promise	Grants and Subsidies	3,633.18
Brookhaven Boarding Home	Grants and Subsidies	148.80
Buckeye Cleaning Centers	Supplies and Materials	1,676.07
Buffalo Valley Inc	Grants and Subsidies	373,175.00
Builders Hdwe Co Of Chatta Inc	Maint. & Repairs	288.00
Builders Hdwe Co Of Chatta Inc	Supplies and Materials	613.68
Builders Specialties Company	Supplies and Materials	983.00
Cadas Inc	Grants and Subsidies	357,955.00
Camp Food Equipment Service	Supplies and Materials	237.34
Cantrell Home	Grants and Subsidies	130.20
Capital Construction	Maint. & Repairs	34,804.12
Care Of Savannah Inc	Grants and Subsidies	38,360.00
Career Staff Unlimited Inc	Prof Services Third Party	2,359.52
Carey Counseling Ctr	Grants and Subsidies	108,435.13
Carolina Imaging Products	Data Processing	1,195.45
Carolina Imaging Products	Data Processing	1,934.94
Carolina Imaging Products	Data Processing	1,665.56
Carolina Imaging Products	Data Processing	1,504.44
Case Management	Grants and Subsidies	52,794.73
Cashier-Joint Comm On Accreditation Of	Prof Services Third Party	14,200.00
Catholic Charities Of East Tn	Grants and Subsidies	10,176.29
Cedarcroft Home Inc	Grants and Subsidies	1,178.00

Vendor Name	Description	Amount Paid
Centennial Heart LLC	Prof Services Third Party	422.86
Centerstone Of Tennessee Inc	Grants and Subsidies	726,324.74
Centerstone Research Institute Inc	Grants and Subsidies	61,272.06
Chattanooga Council On Aids Resources	Grants and Subsidies	12,794.98
Chattanooga Tree Svc Inc	Maint. & Repairs	3,900.00
Cherokee Health Systems	Grants and Subsidies	726,891.62
Child & Family Tennessee	Grants and Subsidies	84,238,00
Children & Family Services Inc	Grants and Subsidies	16,027.64
Chosen Vessel Ministries	Grants and Subsidies	860.00
Cintas Corp	Prof Services Third Party	1,081.19
Cintas Corp	Prof Services Third Party	899.28
Cintas Document Management		17.99
	Prof Services Third Party	
Cintas Document Management	Prof Services Third Party	671.04
Cintas Document Management	Prof Services Third Party	438.42
Cintas Document Management	Prof Services Third Party	381.58
City Of Memphis Ambulance	Prof Services Third Party	1,139.00
CityGate at Dyersburg	Grants and Subsidies	2,677.18
Clay County Trustee	Grants and Subsidies	3,668.32
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	130,435.00
Cockrell Banana Co	Supplies and Materials	1,062.00
Coffee County Drug Court Foundation Inc	Grants and Subsidies	10,306.94
Columbus Organization	Prof Services Third Party	2,681.25
Comcare, Inc	Prof Services Third Party	4,808.40
Comcare, Inc	Prof Services Third Party	1,283.07
Comcare, Inc	Prof Services Third Party	894.77
Comcare, Inc	Prof Services Third Party	438.95
Commercial Environments Inc	Supplies and Materials	5,011.92
Commercial Laminations Inc	Maint. & Repairs	780.00
Comprehensive Community Services	Grants and Subsidies	152,424.00
Cos Business Products & Interiors	Supplies and Materials	1,542.40
Country Inn & Suites	Travel	1,396.80
Country Inn & Suites	Travel	1,746.00
County Mayor	Grants and Subsidies	8,333.32
Court Foundation Center	Grants and Subsidies	11,330.00
Covingtons Family Care	Grants and Subsidies	55.80
CrossBridge Inc	Grants and Subsidies	1,195.00
Crossroads Counseling Center LLC	Grants and Subsidies	6,420.00
Crystal Springs	Supplies and Materials	62.37
Cs3 Inc	Maint. & Repairs	1,445.16
Cumberland Emergency Physicians Pc	Prof Services Third Party	4,035.31
Cvr Computer Supply, Inc	Data Processing	270.62
Da Vita Dialysis	Prof Services Third Party	1,396.24
David Richie PhD	Prof Services Third Party	2,360.00
DeBora Murphy MD	Prof Services Third Party	1,665.00
Dell Marketing LP	Data Processing	585.90
Delta T Group	Prof Services Third Party	33,600.00
Delta T Group	Prof Services Third Party	5,401.27
Direct Supply Healthcare Equipment	Supplies and Materials	5,908.61
Direct Supply Healthcare Equipment	Supplies and Materials	370.62
Dismas Alliance Inc	Grants and Subsidies	1,205.00
Diversified Sign Suppliers Inc	Supplies and Materials	1,203.00
Dixie Produce Inc	Supplies and Materials	1,412.00

Vendor Name	Description	Amount Paid
Donald W Redden	Travel	43.54
Donelson Optical Service	Prof Services Third Party	280.00
Donelson Roofing Co Inc	Maint. & Repairs	2,005.89
Donnie Couch Counseling & Consulting	Grants and Subsidies	1,000.00
Downtown Memphis Ministry	Grants and Subsidies	38,137.00
E & W Electrical Solutions LLC	Maint. & Repairs	2,552.00
E.M. Jellinek Center Inc.	Grants and Subsidies	52,910.00
Electric Power Board of Chatta	Utilities and Fuel	46,080.51
Emeke Nwabuzor MD	Prof Services Third Party	4,620.00
Emelito R Pinga MD	Prof Services Third Party	17,105.00
Emergency Physicians P C	Grants and Subsidies	509.29
EMT Associates Inc	Grants and Subsidies	34,498.50
Enterprise Rent A Car of TN LLC	Rentals and Insurance	4,270.38
Erlanger	Grants and Subsidies	1,156.00
Erlanger Medical Center	Grants and Subsidies	225.91
Escribe Solutions INC	Prof Services Third Party	3,786.44
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	412.51
F & E Check Protector Co	Maint. & Repairs	74.50
Families Free Inc	Grants and Subsidies	15.989.00
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Family & Childrens Service Fathers House Mission	Grants and Subsidies	4,140.00
	Grants and Subsidies	1,200.00
Fedex	Communications	100.67
Fedex	Communications	145.99
Fedex	Communications	125.66
Fedex	Communications	30.79
Fentress County Government	Grants and Subsidies	7,866.46
First Call Ambulance Service	Prof Services Third Party	647.47
First United Pentecostal Church	Grants and Subsidies	1,160.00
Focus Camera Inc	Supplies and Materials	328.00
Focus Group Prison Ministries	Grants and Subsidies	1,200.00
Fortwood Center Inc	Grants and Subsidies	14,636.22
Franklin County Finance Dept	Grants and Subsidies	12,547.05
Frayser Millington North Shelby	Grants and Subsidies	90,701.50
Frontier Health Inc	Grants and Subsidies	718,520.89
Fuller Industries Inc	Maint. & Repairs	4,939.00
Galen Medical Group	Grants and Subsidies	99.10
Galls LLC	Supplies and Materials	336.00
Galls LLC	Motor Vehicle Operation	320.46
Girls Inc Of Memphis	Grants and Subsidies	5,580.00
Gold Water Industries Inc	Supplies and Materials	156.75
Gordon Food Service Id Division	Supplies and Materials	481.75
Gordon Food Service, Inc	Supplies and Materials	603.71
Gordon Food Service, Inc	Supplies and Materials	417.20
Grace House	Grants and Subsidies	71,504.00
Grainger	Supplies and Materials	53.48
Grainger	Supplies and Materials	1,072.35
Grainger	Supplies and Materials	1,978.95
Grainger	Supplies and Materials	2,851.45
Grainger	Supplies and Materials	3,704.90
Greater Faith Community Action Corp	Grants and Subsidies	970.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,175.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,289.00

Vendor Name	Description	Amount Paid
Guardian Healthcare Providers, Inc	Prof Services Third Party	7,570.76
Guardian Healthcare Providers, Inc	Prof Services Third Party	45,110.17
Guardian Healthcare Providers, Inc	Prof Services Third Party	946.44
Hamblen County Substance Abuse Coalition	Grants and Subsidies	10,959.35
Hamilton County Ems	Grants and Subsidies	428.15
Hamilton County Trustee	Grants and Subsidies	40,451.92
Hamilton Rent-It	Rentals and Insurance	70.00
Hamilton Small MD	Prof Services Third Party	1,650.00
Harbor House	Grants and Subsidies	86,922.00
Hardeman County Ambulance Service	Prof Services Third Party	1,482.34
Hardeman County Landfill	Utilities and Fuel	390.00
Hayward Bolt & Specialty Co Inc	Supplies and Materials	276.04
Healing Hearts Foundation	Grants and Subsidies	16,800.00
Health Care Compliance Association	Prof Services Third Party	295.00
Health Care Logistics	Supplies and Materials	420.49
Health Care Logistics	Supplies and Materials	58.10
Health Connect America Inc	Grants and Subsidies	2,035.00
Helen Ross McNabb Center	Grants and Subsidies	799,667.93
Heres Hope Counseling Center	Grants and Subsidies	13,059.00
Hill Manufacturing Company Inc.	Supplies and Materials	387.00
Holiday Inn Express Pinnacle White Bridg	Travel	290.52
Holiday Inn Express Pinnacle White Bridg	Travel	581.04
Holiday Inn Select Opryland	Travel	800.80
Hope Center Ministries	Grants and Subsidies	1,500.00
Hope Of East Tennessee Inc	Grants and Subsidies	35,285.00
Horace Sullivan Inc	Maint. & Repairs	2,225.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	12.50
Hubbuch Glass Co Inc	Supplies and Materials	27.71
Hubert Company	Supplies and Materials	203.00
Ibc Wonder /Hostess	Supplies and Materials	799.51
Indira Devi Challa	Prof Services Third Party	5,940.00
Infolab Inc	Supplies and Materials	447.19
Innovative Counseling & Consulting Inc	Grants and Subsidies	6,425.00
Institutional Wholesale Co Inc	Supplies and Materials	309.00
Integral Solutions Group	Supplies and Materials	1,191.95
International Eqpt Co Inc	Supplies and Materials	807.30
International Fire Protection	Maint. & Repairs	420.00
International Systems Of America Inc	Maint. & Repairs	300.00
International Systems Of America Inc	Maint. & Repairs	6,210.41
Interstate Brands Corp./Merita Div	Supplies and Materials	912.87
Interstate Brands Corporation	Supplies and Materials	1,328.04
J P Shelly & Sons Inc	Supplies and Materials	3,840.90
Jackson Area Council On Alcohol &	Grants and Subsidies	99,369.00
Jackson Battery Service	Data Processing	174.50
Jackson Homecare Ministry	Grants and Subsidies	223.20
Jackson Madison Co General Hospital	Prof Services Third Party	217.84
Jackson Pathology Group PC	Prof Services Third Party	67.10
Jackson Radiology Associates Pa	Prof Services Third Party	87.30
Jackson-Madison Co Gen Hospital	Prof Services Third Party	1,847.87
James Evans Lyne	Prof Services Third Party	2,112.00
Jason Foundation	Grants and Subsidies	6,407.00
Jennifer L Dedrick	Travel	403.18

Vendor Name	Description	Amount Paid
Johnson County Safe Haven Inc	Grants and Subsidies	11,670.64
Johnstone Supply	Supplies and Materials	33.09
Jonathan Becker	Prof Services Third Party	4,730.00
Journey With Jesus	Grants and Subsidies	1,175.00
Kaplan Early Learning Co	Supplies and Materials	277.61
KDR Enterprises	Prof Services Third Party	4,900.00
Kirklands Pest Control LLC	Maint. & Repairs	65.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	6,103.35
Knoxville Utility Board	Utilities and Fuel	72,487.27
Kone Inc	Maint. & Repairs	1,408.80
Kone Inc	Maint. & Repairs	515.00
Kone Inc	Maint. & Repairs	818.58
Kraus Model Cleaners	Maint. & Repairs	2,003.04
Kroger Roster Billings	Supplies and Materials	688.10
L-1 Enrollment Services	Prof Services Third Party	1,608.00
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Laboratory Corp. Of America Holdings	Prof Services Third Party	8,212.93
Laboratory Corp. Of America Holdings	Prof Services Third Party	4,033.76
Laceys Care Facility	Grants and Subsidies	148.80
Lauderdale County Government	Grants and Subsidies	7,257.15
Lawson Elec Co Inc	Maint. & Repairs	9,702.25
Lee County Behavioral Health	Grants and Subsidies	107,200.42
Lending A Hand Recovery Center	Grants and Subsidies	9,995.00
Leon Colbert Od	Prof Services Third Party	75.00
Lexis Nexis Matthew Bender	Prof Services Third Party	66.99
Lexisnexis Matthew Bender	Prof Services Third Party	38.18
Liberty Communications Inc	Supplies and Materials	512.00
Liberty Communications Inc	Supplies and Materials	2,450.00
Lifecare Family Services	Grants and Subsidies	35,091.28
Lifeguard Ambulance Svc Of Ten	Grants and Subsidies	2,277.50
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Lippincott Williams & Wilkins	Supplies and Materials	359.92
LocumTenens.com	Prof Services Third Party	21,280.00
LocumTenens.com	Prof Services Third Party	14,250.00
LocumTenens.com	Prof Services Third Party	21,600.00
Lonesource Inc	Supplies and Materials	238.49
Love Temple Community Outreach	Grants and Subsidies	1,500.00
Lowes Home Centers Inc	Supplies and Materials	1,161.55
Lowes Home Centers Inc	Supplies and Materials	1,856.19
Lunchtime Catering	Supplies and Materials	554.32
M J Keliner Co Inc	Supplies and Materials	24,849.05
M J Kellner Co Inc	Supplies and Materials	7,703.90
MADCAT Inc	Grants and Subsidies	4,677.04
Madhavi Mallipeddi	Prof Services Third Party	990.00
Madhu Sudhan Mudiam	Prof Services Third Party	6,160.00
Madison Academy & Linen Services	Maint. & Repairs	18,912.90
Master Blaster Pressure Cleaning Co.	Maint. & Repairs	250.00
Maxwells Big Star Inc	Supplies and Materials	599.85
Mayfield Dairy Farms Inc	Supplies and Materials	819.33
Maynard Select	Maint. & Repairs	1,651.50
Maynard Select LLC	Maint. & Repairs	879.12
Medical Center Medical Products		
	Supplies and Materials	200.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	31,383.63

Vendor Name	Description	Amount Paid
Medical Waste Services LLC	Utilities and Fuel	1,091.35
Medifax EDI LLC	Data Processing	939.86
Medifax EDI LLC	Prof Services Third Party	87.45
Medline Industries Inc	Supplies and Materials	4,661.48
Medline Industries Inc	Supplies and Materials	3,795.55
Medline Industries Inc	Supplies and Materials	546.55
Med-Ray, Inc	Grants and Subsidies	1,115.78
Meharry Medical College	Grants and Subsidies	205,940,56
Meharry Medical College	Prof Services Third Party	9,139.26
Memphis Light, Gas and Water	Utilities and Fuel	22,946.88
Memphis Recovery Centers Inc	Grants and Subsidies	96,321.01
Mending Hearts Inc	Grants and Subsidies	60,137.00
Mental Health America	Grants and Subsidies	59,251.27
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	5,610.38
Mental Health Cooperative Inc	Grants and Subsidies	326.099.28
Metro Mechanical Cont Inc	Maint. & Repairs	8,412.93
Metro Water	Utilities and Fuel	12,409.30
Metropolitan Drug Commission	Grants and Subsidies	-
Michael Booth		28,757.98 8,280.00
	Prof Services Third Party	· · · · · · · · · · · · · · · · · · ·
Michael Christo	Prof Services Third Party	2,915.00
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	242.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Middle Tennessee Pulmonar Assoc Plc	Prof Services Third Party	745.65
Mid-South Farmers Cooperative	Supplies and Materials	144.95
Midtown Vault Self Storage Partnership	Rentals and Insurance	447.00
Milestone Staffing Services	Prof Services Third Party	70,952.31
Mill & Mine Supply Co Inc	Supplies and Materials	727.13
Mill & Mine Supply Co Inc	Motor Vehicle Operation	56.33
Minton Jones Company	Data Processing	253.44
Moccasin Bend Institute	Prof Services Third Party	5.00
Modern Supply Co	Supplies and Materials	74.81
Monumental Redevelopment Corp	Grants and Subsidies	21,050.00
Morgan County Government	Grants and Subsidies	5,430.02
Morphotrust Usa	Prof Services Third Party	2,604.00
Morris & Dickson A/R	Supplies and Materials	1,325.00
Morris & Dickson A/R	Supplies and Materials	197.00
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,200.00
Mountain City Service, Inc	Maint. & Repairs	2,230.27
Mowerys Boarding Home	Grants and Subsidies	279.00
Muratec America Inc	Supplies and Materials	3,245.00
Murfreesboro Housing Authority	Grants and Subsidies	7,259.97
Murphy Produce Inc	Supplies and Materials	2,958.00
Nami Tennessee	Grants and Subsidies	21,486.97
Napa Auto Parts	Maint. & Repairs	569.36
Napa Auto Parts	Supplies and Materials	99.60
Napa Auto Parts	Motor Vehicle Operation	119.15
Nashville Bone & Joint PLLC	Prof Services Third Party	2,716.40
Nashville Cares	Grants and Subsidies	12,664.90
Nashville Fire Department Ems	Prof Services Third Party	1,679.77
Nashville Gas	Utilities and Fuel	3,223.55

Vendor Name	Description	Amount Paid
Nashville Medical Electronics, Inc.	Maint. & Repairs	55.00
Nashville Office Interiors	Supplies and Materials	3,849.75
Nasreen A Mallik Md	Prof Services Third Party	7,920.00
National Toxicology Specialists Inc	Prof Services Third Party	1,840.00
National Toxicology Specialists Inc	Prof Services Third Party	506.00
National Toxicology Specialists Inc	Prof Services Third Party	322.00
Nces, Inc	Prof Services Third Party	218.23
Nehemiah Recovery Center	Grants and Subsidies	1,200.00
Nephrology Associates	Grants and Subsidies	111.28
Nephrology Associates Pc	Prof Services Third Party	267.42
NES	Utilities and Fuel	56,130.22
New Life Lodge	Grants and Subsidies	13,370.00
Nexair Llc	Rentals and Insurance	22.40
Nexair Lic	Rentals and Insurance	101.50
Nursefinders LLC	Prof Services Third Party	2.170.00
Nurses For Newborns Of Tn	Grants and Subsidies	14,223.00
Oce Imagistics Inc	Supplies and Materials	384.00
Oce Imagistics Inc	Rentals and Insurance	1,514.81
Oce Imagistics Inc	Communications	17.00
Oce Imagistics Inc	Supplies and Materials	99.70
Oce Imagistics Inc	Rentals and Insurance	12,602.21
	Rentals and Insurance	·
Oce Imagistics Inc		7,089.00
Oce Imagistics Inc	Rentals and Insurance	3,637.75
Oce Imagistics Inc	Rentals and Insurance Grants and Subsidies	2,852.51
Odessas Foster Care Homes, Inc		390.60
Office Depot	Supplies and Materials	279.98
Ogletrees Care Home	Grants and Subsidies	111.60
OReilly Auto Parts	Supplies and Materials	73.99
Orkin Exterminating Company Inc	Maint. & Repairs	54.00
Osborne Four Inc	Supplies and Materials	195.12
Otters Office Products	Supplies and Materials	183.91
Outdoor Equipment Co	Supplies and Materials	64.86
Overton County Anti-Drug Coalition	Grants and Subsidies	6,675.67
Par, Inc	Supplies and Materials	509.76
Paragon Homes Inc	Grants and Subsidies	148.80
Park Center Inc	Grants and Subsidies	5,108.40
Parkwest Medical Ctr	Grants and Subsidies	675,826.86
Pathology Laboratory Pc	Prof Services Third Party	21.96
Pathways Of Tennessee Inc	Grants and Subsidies	351,762.01
Patrick Grapevine DUI Institute	Grants and Subsidies	960.00
Patti Wright	Prof Services Third Party	1,800.00
Pavecoat LLC	Maint. & Repairs	660.00
Peak Industrial Inc	Supplies and Materials	87.00
Phases Inc	Grants and Subsidies	1,500.00
Phillip Smith MD	Prof Services Third Party	600.00
Physicians Record Co	Supplies and Materials	339.32
Pioneer Medical Equip Inc	Rentals and Insurance	525.00
Pitcock Biomedical Inc	Maint. & Repairs	499.00
Pitney Bowes Inc	Rentals and Insurance	75.00
Pitney Bowes Inc.	Rentals and Insurance	1,374.00
Pitney Bowes Purchase Power	Communications	1,000.00
Place Of Hope	Grants and Subsidies	26,633.00

Vendor Name	Description	Amount Paid
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	256.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,690.25
Pomeroy It Solutions Sales Co Inc	Data Processing	316.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	576.00
Premier Agendas Inc	Supplies and Materials	425.70
Prince Food Systems Inc	Prof Services Third Party	43,069.92
Professional Care Services of West Tn In	Grants and Subsidies	85,614.55
Project Return Inc	Grants and Subsidies	1,160.00
Promise Center Inc	Grants and Subsidies	8,229.69
Pss World Medical, Inc	Supplies and Materials	7.80
Purity Dairies, Incorporated	Supplies and Materials	203.76
Pyramid Recovery Center Inc	Grants and Subsidies	11,715.00
Qs1 Data Systems	Data Processing	783.50
Quality Installation Services Inc	Maint. & Repairs	915.00
Quality Lifestyle Services Inc	Grants and Subsidies	148.80
		98.01
Quest Diagnostics Inc	Prof Services Third Party	
Quest Diagnostics Inc	Prof Services Third Party	32.61
QuickMed Medical Waste	Utilities and Fuel	322.00
Quinco Community Mental Health Center	Grants and Subsidies	53,160.62
Radcare Of Tennessee PC	Grants and Subsidies	16.96
Radiographics	Prof Services Third Party	3,590.61
Radiology Alliance PC	Prof Services Third Party	131.40
Randall E Jessee	Travel	266.96
Recovery Community Inc	Grants and Subsidies	1,490.00
Re-Entry Recovery Residences	Grants and Subsidies	2,990.00
Regional Medical Center At Memphis	Prof Services Third Party	398.72
REM Company Inc	Supplies and Materials	1,013.82
Renewal House Inc	Grants and Subsidies	75,783.62
Restoration Counceling Service	Grants and Subsidies	25.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	136,445.47
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	6,076.68
Robar Machine Inc	Supplies and Materials	945.00
Robert J Benning	Travel	157.92
Robinsons Care Home	Grants and Subsidies	130.20
Roche Diagnostic Corp	Supplies and Materials	1,788.48
Rogers Petroleum Inc	Motor Vehicle Operation	4,436.94
Ross Products	Supplies and Materials	107.88
Royal House	Grants and Subsidies	111.60
Samaritan Center Inc	Grants and Subsidies	126,760.00
Sammons Preston	Supplies and Materials	71.34
Sarath Gangavarapu MD	Prof Services Third Party	5,280.00
Senior Center Inc	Grants and Subsidies	167.40
Serenity House	Grants and Subsidies	167,714.00
ShearsPoint Inc	Prof Services Third Party	2,155.00
ShearsPoint Inc	Prof Services Third Party	579.38
Sherwin Williams	Supplies and Materials	696.07
Sherwin Williams Co	Supplies and Materials	266.45
Shields Electronics Supply	Supplies and Materials	276.84
Siemens Industry Inc	Maint. & Repairs	554.36
Signs Now	Supplies and Materials	136.30
Simplex/Grinnell Lp	Maint. & Repairs	6,482.00
		-
Simplex/Grinnell Lp	Supplies and Materials	5,500.00

Sitters And More, Inc Sitters And More, Inc Grants and Subsidies 255,000 South Western Communications Inc Southwastern Communications Inc Southwastern Communications Inc Southwastern Human Services Inc Stand Grants and Subsidies In, 1,346. Standard Electric Co, Inc Maint. & Repairs Standard Electric Co, Inc Maint. & Repairs In, 971. Stand Subsidies In, 971. Standard Subsidies In, 971. Standard Electric Co, Inc Maint. & Repairs In, 971. Standard Electric Co, Inc Maint. & Repairs In, 971. Standard Electric Co, Inc Maint. & Repairs In, 971. Standard Electric Co, Inc Maint. & Repairs In, 971. Standard Electric Co, Inc Maint. & Repairs In, 971. Standard Electric Co, Inc Maint. & Repairs In, 971. Standard Electric Co, Inc Willities and Fuel In, 972. Standard Electric Co, Inc Utilities and Fuel In, 972. Storicycle, Inc Willities and Fuel In, 972. St	Vendor Name	Description	Amount Paid
Sitters And More, Inc Smart Water Irrigation LLC Maint. & Repairs 229.50 South Western Communications Inc Southeast Mental Health Center Inc Southeast Mental Health Center Inc Southeast Mental Health Center Inc Southstart Energy Services, Lic Southeast Mental Health Center Inc Southstart Energy Services, Lic Utilities and Subsidies 11,134.60 Southstart Energy Services, Lic Utilities and Fuel Try 16,204.8770 Start Gare Inc Stand Grants and Subsidies 4,687.26 Standard Electric Co, Inc Maint. & Repairs Stand Grants and Subsidies 4,687.26 Standard Electric Co, Inc Maint. & Repairs Standshville Grants and Subsidies 10,605.00 State Systems Inc Maint. & Repairs 1,971.00 Stericycle, Inc Utilities and Fuel 75,00 Stericycle, Inc Utilities and Fuel 75,00 Stericycle, Inc Utilities and Fuel 75,00 Stericycle, Inc Utilities and Fuel 76,00 Stericycle, Inc Utilities and Fuel 77,00 Stericycle, Inc Utilities and Subsidies 12,406.31 Summit Medical Center 97,07 Services Third Party 14,115,07 Summit Medical Center 97,07 Services Third Party 5,445,00 Summer Co Anti-Drug Coalition Grants and Subsidies 12,406.31 Summit View Health Services LLC Prof Services Third Party 5,445,00 Sumer Co Anti-Drug Coalition Grants and Subsidies 1,200.00 Sumer Co Anti-Drug Coalition Grants and Subsidies 1,200.00 Sumer Co Anti-Drug Coalition Grants and Subsidies 1,005.00 Sumer Co Anti-Drug Coalition Grants and Subsidies 1,005.00 Summit Medical Center 9	Sitters & More Inc	Prof Services Third Party	1,062.75
Smart Water Irrigation LLC South Wastern Communications Inc South Wastern Communications Inc Maint. & Repairs 1,666.22 Southeastern Human Services Inc Southeaster Florey Services, Llc Utilities and Fuel 7,716,83 Stand Grants and Subsidies Stand Grants and Subsidies 11,905.00 Stard Systems Inc Stard Systems Inc Grants and Subsidies 11,971,00 Stericycle, Inc Utilities and Fuel 75,00 Stericycle, Inc Utilities and Fuel 75,00 Successful Survivors Grants and Subsidies 1,995.00 Stericycle, Inc Successful Survivors Grants and Subsidies 4,408.00 Summit Eye Associates Pc Prof Services Third Party 219,02 Summit Medical Center Prof Services Third Party 4,115.07 Summit Medical Center Grants and Subsidies 1,2406.31 Summit View Health Services LLC Prof Services Third Party 5,445.00 Summit View Health Services LLC Prof Services Third Party 5,445.00 Summet Co Anti-Drug Coalition Grants and Subsidies 5,303.42 SurveyMonkoy.com LLC Prof Services Third Party 5,445.00 SurveyMonkoy.com LLC Supplies and Materials 2,263.50 SurveyMonkoy.com LLC Supplies and Materials 1,200.00 Tennessee Breast Specialists Prof Services Third Party 6,575 Tennessee Community Health Services Inc Grants and Subsidies 1,200.00 Tennessee Breast Specialists Prof Services Third Party 6,575 Tennessee Community Health Services Inc Grants and Subsidies 1,200.00 Tennessee Hotel Supply Co Inc Supplies and Materials 183.40 Tennessee Prof Services Third Party 9,677 Services Third Party 9,677 Services Third Party 9,678 Services Third Party 9,679 Services Third Party 9,679 Services Third Party 9,679 Services Third Party 9,679 Services Third Party 1,525.00 The Next Door Inc Grants and Subsidies	Sitters And More, Inc	Prof Services Third Party	701.25
South Western Communications Inc Southwast Mental Health Center Inc Southeast Finergy Services, Lic Utilities and Fuel 7,716.83 Staff Care Inc Prof Services Third Party 62,048,70 Stand Grants and Subsidies 4,687,26 Standard Electric Co, Inc Maint, & Repairs 819,00 STARS Nashville Grants and Subsidies 10,605,00 State Systems Inc Maint, & Repairs 1,971,00 State Systems Inc Grants and Subsidies 1,985,00 Stericycle, Inc Utilities and Fuel 75,00 Stericycle, Inc Utilities and Fuel 76,00 Stericycle, Inc Utilities and Fuel 77,00 Stericycle, Inc Utilities and Fuel 77,00 Stericycle, Inc Utilities and Fuel 78,043,87 Successful Survivors Grants and Subsidies 4,488,00 Successful Survivors Grants and Subsidies 4,488,00 Successful Survivors Grants and Subsidies 12,406,31 Summit Wedical Center Prof Services Third Party 4,115,07 Summit Medical Center Prof Services Third Party 4,115,07 Summit Medical Center Grants and Subsidies 12,406,31 Summit View Health Services LLC Prof Services Third Party 5,445,00 Summit Onto Health Services LLC Prof Services Third Party 5,445,00 Summit Onto Health Services LLC Prof Services Third Party 5,445,00 Summit Onto Health Services LLC Prof Services Third Party 5,445,00 SurveyMonkey.com LLC Prof Services Third Party 300,00 Sweet Mackenzie Foundation Grants and Subsidies 5,303,42 SurveyMonkey.com LLC Prof Services Third Party 300,00 Sweet Mackenzie Foundation Grants and Subsidies 10,405,303,42 SurveyMonkey.com LLC Prof Services Third Party 300,00 Sweet Mackenzie Foundation Grants and Subsidies 1,200,00 Treen Challenge Grants and Subsidies 1,200,00 Treen Challenge Grants and Subsidies 1,200,00 Treen Primary Care Association Grants and Subsidies 1,200,00 Treen Primary Care Association Grants and Subsidies 1,300,00 Treen Challenge Grants and Subsidies 1,300,00 Treen Challenge Grants and Subsidies 1,300,00 Treen Challenge Grants an	Sitters And More, Inc	Grants and Subsidies	255.00
Southeast Mental Health Center Inc Southeastern Human Services Inc Staff Care Inc Prof Services Third Party 62,048.70 Stand Grants and Subsidies 4,687.26 Stand Grants and Subsidies 4,687.26 Stand Grants and Subsidies 4,687.26 Standard Electric Co, Inc Maint. & Repairs 11,971.00 Stericycle, Inc State Systems Inc Grants and Subsidies 1,995.00 Stericycle, Inc Utilities and Fuel 75.00 Summit Medical Center 75.00 Summit Medical Center 75.00 Summit Medical Center 75.00 Summit Medical Center 75.00 Summit View Health Services LLC 75.00 SurveyMonkey.com LLC 76.00 SurveyMonkey.com LL	Smart Water Irrigation LLC	Maint. & Repairs	229.50
Southeastern Human Services Inc Southeastern Human Services, LIC Utilities and Fuel 7,7716.33 Staff Care ine Prof Services Third Party 62,048,70 Stand Grants and Subsidies Standard Electric Co, Inc Maint. & Repairs Stand Stand Subsidies Stands Stands Subsidies In,905.00 Stericycle, Inc Utilities and Fuel 75,00 Stericycle, Inc Utilities and Fuel 3,643.87 Successful Survivors Grants and Subsidies Summit Eye Associates Pc Prof Services Third Party 219.02 Summit Medical Center Prof Services Third Party 4,115.07 Summit Medical Center Summit Medical Center Grants and Subsidies 12,406.31 SurveyMonkey.com LLC Prof Services Third Party 5,445.00 SurveyMonkey.com LLC Prof Services Third Party 300.00 SurveyMonkey.com LLC Prof Services Third Party 300.00 SurveyMonkey.com LLC Prof Services Third Party 300.00 SurveyMonkey.com LLC Supplies and Materials Sysco Nashville LC Supplies and Materials Sysco Nashville LC Supplies and Materials Sysco Nashville Supply Co Inc Grants and Subsidies Systom Systo	South Western Communications Inc	Maint. & Repairs	1,666.22
Southstar Energy Services, Lic  Staff Care Inc  Prof Services Third Party  62,048,70  Standard Electric Co, Inc  Maint. & Repairs  Standard Electric Co, Inc  STARS Nashville  Grants and Subsidies  10,605,00  State Systems Inc  Steps House Inc  Stericycle, Inc  Utilities and Fuel  75,00  The Party  75,00  75,00  The Party  75,00  75,00  The Party  75,00  The Next Sterics  Third Party  75,00	Southeast Mental Health Center Inc	Grants and Subsidies	332,903.25
Staff Care Inc Stand Stand Grants and Subsidies 4,687.26 Standard Electric Co, Inc Maint. & Repairs Standard Electric Co, Inc STARS Nashville Grants and Subsidies 10,605.00 Sters House Inc State Systems Inc Maint. & Repairs 1,971.00 Sters House Inc Sters House Inc Stericycle, Inc Utilities and Fuel 7,950.00 Stericycle, Inc Utilities and Subsidies 4,408.00 Summit Well Active 7,960.00 Stericycle, Inc 10,960.00 Summit Medical Center 10,960.00 Summit Well Active 11,960.00 Grants and Subsidies 11,060.00 SurveyMonkey.com LLC 10,960.00 SurveyMonkey.com LLC 10,970.00 Supplies and Materials 10,055.97 Services Third Party 10,000.00 Server Service Inc 10,000.00 Services Third Party 10,000.00	Southeastern Human Services Inc	Grants and Subsidies	1,134.60
Stand Grants and Subsidies 4,687.26 Standard Electric Co, Inc Maint. & Repairs 819.00 State Systems Inc Maint. & Repairs 1,971.00 Steps House Inc Grants and Subsidies 1,995.00 Stericycle, Inc Utilities and Fuel 75.00 Stericycle, Inc 75.00 Ste	Southstar Energy Services, Llc	Utilities and Fuel	7,716.83
Standard Electric Co, Inc  Maint. & Repairs  STARS Nashville  Grants and Subsidies  10,605.00  State Systems Inc  Stare Systems Inc  Stericycle, Inc  Utilities and Fuel  75.00  Stericycle, Inc  Utilities and Fuel  75.00  Stericycle, Inc  Utilities and Fuel  75.00  Stericycle, Inc  Utilities and Fuel  3,643.87  Successful Survivors  Grants and Subsidies  4,408.00  Summit Eye Associates Pc  Prof Services Third Party  4,115.07  Summit Medical Center  Summit Medical Center  Summit Wiew Health Services LLC  Prof Services Third Party  5,445.00  Surner Co Anti-Drug Coalition  Grants and Subsidies  5,303.42  SurveyMonkey.com LLC  Prof Services Third Party  5,445.00  SurveyMonkey.com LLC  Supplies and Materials  2,263.50  Ta M B Of Jackson To Inc / Aspell Manor  Grants and Subsidies  1,200.00  Tennessee Breast Specialists  Prof Services Third Party  65.75  Tennessee Hotel Supply Co Inc  Supplies and Materials  1,200.00  Tennessee Hotel Supply Co Inc  Supplies and Materials  1,200.00  Tennessee Independent Colleges and  Grants and Subsidies  1,200.00  Tennessee Independent Colleges and  Grants and Subsidies  7,75.278  The Commercial Appeal  Prof Services Third Party  96.78  Tennessee Press Service Inc  Prof Services Third Party  96.78  Tennessee Independent Colleges and  Grants and Subsidies  7,76.278  The Mext Door Inc  Grants and Subsidies  7,76.20  The Healing Word Counseling Center  Grants and Subsidies  7,76.278  The Mext Door Inc  Grants and Subsidies  7,76.278  The Next Step Home Inc  Grants and Subsidies  7,76.278  The Next Step Home Inc  Grants and Subsidies  7,76.278  The Next St	Staff Care Inc	Prof Services Third Party	62,048.70
State Systems Inc State Systems Inc State Systems Inc State Systems Inc Grants and Subsidies 1,995.00 Stericycle, Inc Utilities and Fuel 75.00 Stericycle, Inc Utilities and Fuel 3,643.87 Successful Survivors Grants and Subsidies 4,408.00 Summit Eye Associates Pc Prof Services Third Party 219.02 Summit Medical Center Summit Medical Center Grants and Subsidies 12,406.31 SurveyMonkey.com LLC Prof Services Third Party 5,445.00 SurveyMonkey.com LLC Prof Services Third Party 5,445.00 SurveyMonkey.com LLC Prof Services Third Party 5,445.00 SurveyMonkey.com LLC Supplies and Materials Sysco Nashville LC Supplies and Materials Sysco Nashville Sysco Nashville Sysco Nashville LC Supplies and Materials Sysco Nashville Sysco Nashville Sysco Nashville LC Supplies and Subsidies Sysco Nashville Sysco Nashvill	Stand	Grants and Subsidies	4,687.26
State Systems Inc	Standard Electric Co, Inc	Maint. & Repairs	819.00
Stericycle, Inc Stericycle, Inc Utilities and Fuel 75.00 Stericycle, Inc Utilities and Fuel 3,643.87 Successful Survivors Grants and Subsidies Summit Eye Associates Pc Prof Services Third Party Prof S	STARS Nashville	Grants and Subsidies	10,605.00
Stericycle, Inc  Stericycle, Inc  Utilities and Fuel  75.00  Stericycle, Inc  Utilities and Fuel  3.643.87  Successful Survivors  Summit Eye Associates Pc  Prof Services Third Party  Summit Medical Center  Summit Medical Center  Summit Medical Center  Summit Weidical Center  Summit Weidical Center  Summit Weidical Center  Summit Weidical Center  Summit View Health Services LLC  Prof Services Third Party  5.445.00  SurveyMonkey.com LLC  Prof Services Third Party  SurveyMonkey.com LLC  Prof Services Third Party  SurveyMonkey.com LLC  Prof Services Third Party  SurveyMonkey.com LLC  Supplies and Subsidies  33.868.81  Sysco Nashville LLC  Supplies and Materials  2.263.50  T A M B Of Jackson Tn Inc / Aspell Manor  Grants and Subsidies  31.300.00  Grants and Subsidies  1.200.00  Grants and Subsidies  1.200.00  Grants and Subsidies  1.200.00  Grants and Subsidies  1.200.00  Grants and Subsidies  30.730.00  Grants and Subsidies  5.229.04  Grants and Subsidies  5.229.04  Grants and Subsidies  5.229.04  Tennessee Press Service Inc  Grants and Subsidies  7.62.78  The Commercial Appeal  Prof Services Third Party  96.78  The Hart Center  Grants and Subsidies  7.74.23  The Hart Center  Grants and Subsidies  7.74.30  The Meleod Home Inc  Grants and Subsidies  7.74.30  The Next Door Inc  Grants and Subsidies  7.74.30  The Pool Place  Supplies and Materials  7.74.30  The Pool Place  Supplies and Subsidies  7.74.30  7.74.30  The Pool Place  Supplies and Materials  7.74.31  The Pool Place  Supplies and Materials  7.74.31  The Marer Cable  Grants and Subsidies  7.74.30  7.74	State Systems Inc	Maint. & Repairs	1,971.00
Stericycle, Inc  Utilities and Fuel  3,643.87  Successful Survivors  Grants and Subsidies  4,408.00  Summit Eye Associates Pc  Prof Services Third Party  4,115.07  Summit Medical Center  Prof Services Third Party  4,115.07  Summit Medical Center  Grants and Subsidies  12,406.31  Summit Weile Health Services LLC  Prof Services Third Party  5,445.00  Summer Co Anti-Drug Coalition  Grants and Subsidies  5,303.42  SurveyMonkey.com LLC  Prof Services Third Party  300.00  Sweet MacKenzie Foundation  Grants and Subsidies  3,868.81  5,263.50  Tr All B Of Jackson Tn Inc / Aspell Manor  Grants and Subsidies  1,200.00  To All B Of Jackson Tn Inc / Aspell Manor  Grants and Subsidies  1,200.00  To All B Of Jackson Tn Inc / Aspell Manor  Grants and Subsidies  1,200.00  Tenner Primary Care Association  Grants and Subsidies  1,200.00  Tennessee Breast Specialists  Prof Services Third Party  65.75  Tennessee Host Supply Co Inc  Grants and Subsidies  1,200.00  Tennessee Hodependent Colleges and  Grants and Subsidies  Tennessee Hodependent Colleges and  Grants and Subsidies  5,29.04  Tennessee Valley Teen Challenge Inc  Grants and Subsidies  7,742  The Commercial Appeal  Prof Services Third Party  96.78  The Hart Center  Grants and Subsidies  10,200.00  The Healing Word Counseling Center  Grants and Subsidies  10,200.00  The Healing Word Counseling Center  Grants and Subsidies  7,743  The Next Door Inc  Grants and Subsidies  7,743  The Next Step Home Inc  Grants and Subsidies  7,743  The Next Step Home Inc  Grants and Subsidies  7,743  The Poll Place  Supplies and Materials  7,743  The Poll Place  Supplies and Materials  7,743  The Poll Place  The Surgical Clinic PLLC  Prof Services Third Party  4,00.00  The Polladelphians Help House  Grants and Subsidies  7,743  The Polladelphians Help House	Steps House Inc	Grants and Subsidies	1,995.00
Successful Survivors  Summit Eye Associates Pc  Prof Services Third Party  219.02  Summit Medical Center  Prof Services Third Party  4.115.07  Summit Medical Center  Grants and Subsidies  12,406.31  Summit Weilcal Center  Summit Weilcal Center  Summit View Health Services LLC  Prof Services Third Party  5,445.00  Summit View Health Services LLC  Prof Services Third Party  5,445.00  Sumer Co Anti-Drug Coalition  Grants and Subsidies  5,303.42  SurveyMonkey.com LLC  Prof Services Third Party  300.00  Sweet MacKenzie Foundation  Grants and Subsidies  3,868.81  Sysco Nashville LLC  Supplies and Materials  2,263.50  Ta M B Of Jackson Tn Inc / Aspell Manor  Grants and Subsidies  81,310.00  Tene Challenge  Grants and Subsidies  10,655.97  Tennessee Breast Specialists  Prof Services Third Party  65.75  Tennessee Breast Specialists  Prof Services Third Party  65.75  Tennessee Hotel Supply Co Inc  Supplies and Materials  183.40  Tennessee Independent Colleges and  Grants and Subsidies  1,200.00  Tennessee Press Service Inc  Prof Services Third Party  96.78  Tennessee Press Service Inc  Prof Services Third Party  96.78  Tennessee Valley Teen Challenge Inc  Grants and Subsidies  2,400.00  Tennessee Press Service Inc  Prof Services Third Party  1,525.00  The Hart Center  Grants and Subsidies  10,625.97  The Healing Word Counseling Center  Grants and Subsidies  70,620.00  The Next Door Inc  Grants and Subsidies  71,618.61  The Mcleod Home Inc  Grants and Subsidies  730.00  The Next Step Home Inc  Grants and Subsidies  730.00  The Polal Indelphians Help House  Grants and Subsidies  77.43  The Surgical Clinic PLLC  Prof Services Third Party  9.9.67  The Pola Place  Supplies and Materials  77.43  The Surgical Clinic PLLC  Prof Services Third Party  480.00  The Pola Place  Supplies and Materials  77.43  The Surgical Clinic PLLC  Prof Services Third Party  480.00  The Pola Place  The Surgical Clinic PLLC  Prof Services Third Party  480.00  The Pola Place  The Surgical Clinic PLLC  Prof Services Third Party  480.00  The Pola Place	Stericycle, Inc	Utilities and Fuel	75.00
Summit Eye Associates Pc Summit Medical Center Prof Services Third Party 4,115.07 Summit Medical Center Grants and Subsidies 12,406.31 Summit View Health Services LLC Prof Services Third Party 5,445.00 Summit View Health Services LLC Prof Services Third Party 5,445.00 Summer Co Anti-Drug Coalition Grants and Subsidies 5,303.42 SurveyMonkey.com LLC Prof Services Third Party 300.00 Sweet MacKenzie Foundation Grants and Subsidies 3,868.81 Sysco Nashville LLC Supplies and Materials 2,263.50 T A M B Of Jackson Tn Inc / Aspell Manor Grants and Subsidies 81,310.00 Teen Challenge Grants and Subsidies 1,200.00 Tenn Primary Care Association Grants and Subsidies 1,200.00 Tenn Primary Care Association Grants and Subsidies 1,200.00 Tennessee Breast Specialists Prof Services Third Party 65.75 Tennessee Community Health Services Inc Grants and Subsidies 30,730.00 Tennessee Hotel Supply Co Inc Supplies and Materials 183.40 Tennessee Independent Colleges and Grants and Subsidies 5,829.04 Tennessee Press Service Inc Prof Services Third Party 96.78 Tennessee Valley Teen Challenge Inc Grants and Subsidies 2,400.00 Tennessee American Water Compa Utilities and Fuel The Commercial Appeal Prof Services Third Party 1,525.00 The Healing Word Counseling Center Grants and Subsidies 11,618.61 The Meleod Home Inc Grants and Subsidies 11,618.61 The Next Step Home Inc Grants and Subsidies 77.43 The Next Step Home Inc Grants and Subsidies 77.43 The Next Step Home Inc Grants and Subsidies 77.43 The Surgical Clinic PLLC Prof Services Third Party 48.00 The Polladelphians Help House Grants and Subsidies 77.43 The Surgical Clinic PLLC Prof Services Third Party 48.00 The Pennessean Prof Services Third Party 48.00 The Pennessean Prof Services Third Party 48.00 The Pennessean Prof Services Third Party 48.00 The Surgical Clinic PLLC Prof Services Third Party 48.00 The Surgical Clinic PLLC Prof Services Third Party 48.00 The Surgical Clinic PLLC Prof Services Third Party 48.00 The Surgical Clinic PLLC Prof Services Third Party 48.00 The Tennessean Prof	Stericycle, Inc	Utilities and Fuel	3,643.87
Summit Medical Center Prof Services Third Party 4,115.07 Summit Medical Center Grants and Subsidies 12,406.31 Summit View Health Services LLC Prof Services Third Party 5,445.00 Sumner Co Anti-Drug Coalition Grants and Subsidies 5,303.42 SurveyMonkey.com LLC Prof Services Third Party 300.00 Sweet MacKenzie Foundation Grants and Subsidies 3,868.81 Sysco Nashville LLC Supplies and Materials 2,263.50 T A M B Of Jackson Tn Inc / Aspell Manor Grants and Subsidies 81,310.00 Teen Challenge Grants and Subsidies 1,200.00 Tenn Primary Care Association Grants and Subsidies 10,655.75 Tennessee Breast Specialists Prof Services Third Party 65.75 Tennessee Community Health Services Inc Grants and Subsidies 30,730.00 Tennessee Hotel Supply Co Inc Supplies and Materials 183.40 Tennessee Independent Colleges and Grants and Subsidies 5,829.04 Tennessee Press Service Inc Prof Services Third Party 96.78 Tennessee Valley Teen Challenge Inc Grants and Subsidies 2,400.00 Tennessee-American Water Compa Utilities and Fuel 5,752.78 The Commercial Appeal Prof Services Third Party 1,525.00 The Healing Word Counseling Center Grants and Subsidies 10,200.00 The Healing Word Counseling Center Grants and Subsidies 10,200.00 The Next Door Inc Grants and Subsidies 95,531.34 The Next Step Home Inc Grants and Subsidies 774.35 The Next Step Home Inc Grants and Subsidies 95,531.34 The Next Step Home Inc Grants and Subsidies 774.35 The Next Step Home Inc Grants and Subsidies 774.35 The Pool Place Supplies and Materials 774.35 The Synergy Foundation Inc Grants and Subsidies 49,591.00 The Pennessean Prof Services Third Party 480.00 The Pennessean Prof Services Third Party 480.00 The Pennessean Prof Services Third Party 480.00 The Tourist Appeal Prof Services Third Party 480.00 The Tourist Appeal Prof Services Third Party 480.00 The Pool Place Supplies and Materials 774.34 The Synergy Foundation Inc Grants and Subsidies 49,591.00 The Tourist Appeal Prof Services Third Party 480.00 The Tourist Appeal Prof Services Third Party 480.00 The Tourist Appeal Prof	Successful Survivors	Grants and Subsidies	4,408.00
Summit Medical Center Summit View Health Services LLC Summer Co Anti-Drug Coalition Summer Co Anti-Drug Coalition Grants and Subsidies SurveyMonkey.com LLC Prof Services Third Party 300.00 Sweet MacKenzie Foundation Grants and Subsidies 3,868.81 Sysco Nashville LLC Supplies and Materials 2,263.50 T A M B Of Jackson Tn Inc / Aspell Manor Grants and Subsidies T,200.00 Grent Sand Subsidies 1,200.00 Grants and Subsidies 3,730.00 Grants and Subsidies 3,730.00 Grants and Subsidies 3,730.00 Grants and Subsidies 3,730.00 Grants and Subsidies 5,829.04 Grants and Subsidies 5,829.04 Grants and Subsidies 5,829.04 Grants and Subsidies 5,752.78 Grants and Subsidies 2,400.00 Grants and Subsidies 1,525.00 The Healing Word Counseling Center Grants and Subsidies 1,520.00 The Healing Word Counseling Center Grants and Subsidies 1,500.00 The Next Door Inc Grants and Subsidies 1,500.00 The Pollace Supplies and Materials 77.43 The Surgical Clinic PLLC Prof Services Third Party 39.36 The Surgical Clinic PLLC Prof Services Third Party 39.36 The Surgical Clinic PLLC Prof Services Third Party 480.00 The Pollace Supplies and Materials 77.43 The Surgical Clinic PLLC Prof Services Third Party 480.00 The Prof Services Third Party 480.00 The Poll Place Supplies and Materials 77.43 The Surgical Clinic PLLC Prof Services Third Party 480.00 The Poll Place The Poll Place The Surgical Clinic PLLC Prof Services Third Party 480.00 The Poll Place Third Party 480.00 Th	Summit Eye Associates Pc	Prof Services Third Party	219.02
Summit View Health Services LLC Summer Co Anti-Drug Coalition Sumer Co Anti-Drug Coalition Grants and Subsidies SurveyMonkey.com LLC Prof Services Third Party 300.00 Sweet MacKenzie Foundation Grants and Subsidies 3,868.81 Sysco Nashville LLC Supplies and Materials 2,263.50 T A M B Of Jackson Tn Inc / Aspell Manor Grants and Subsidies 81,310.00 Teen Challenge Grants and Subsidies 1,200.00 Tenn Primary Care Association Grants and Subsidies 10,655.97 Tennessee Breast Specialists Prof Services Third Party 65.75 Tennessee Community Health Services Inc Grants and Subsidies 30,730.00 Tennessee Hotel Supply Co Inc Supplies and Materials 183.40 Tennessee Independent Colleges and Grants and Subsidies 5,829.04 Tennessee Press Service Inc Prof Services Third Party 96.78 Tennessee Valley Teen Challenge Inc Grants and Subsidies 2,400.00 Tennessee-American Water Compa Utilities and Fuel The Commercial Appeal Prof Services Third Party 1,525.00 The Healing Word Counseling Center Grants and Subsidies 11,618.61 The Mcleod Home Inc Grants and Subsidies 11,618.61 The Next Door Inc Grants and Subsidies 11,600.00 The Pool Place Supplies and Materials 77.43 The Surgical Clinic PLLC Prof Services Third Party 39.36 The Syrgical Clinic PLLC Prof Services Third Party 39.36 The Syrgical Clinic PLLC Prof Services Third Party 39.36 The Syrgical Clinic PLLC Prof Services Third Party 39.36 The Syrgical Clinic PLLC Prof Services Third Party 39.36 The Syrgical Clinic PLLC Prof Services Third Party 39.36 The Syrgical Clinic PLLC Prof Services Third Party 39.36 The Syrgical Clinic PLLC Prof Services Third Party 39.36 The Tannessean Prof Services Third Party 39.36 Time Warner Cable Communications 219.47 Towell Association Communications 219.47 The Housing Inc The Assn Of Alcohol Drug Other Addiction Grants and Subsidies 33,472.01	Summit Medical Center	Prof Services Third Party	4,115.07
Sumer Co Anti-Drug Coalition SurveyMonkey.com LLC Prof Services Third Party 300.00 Sweet MacKenzie Foundation Grants and Subsidies 3,868.81 Sysco Nashville LLC Supplies and Materials 2,263.50 T A M B Of Jackson Tn Inc / Aspell Manor Grants and Subsidies 81,310.00 Teen Challenge Grants and Subsidies 1,200.00 Teen Challenge Grants and Subsidies 1,200.00 Tenn Primary Care Association Grants and Subsidies 10,655.97 Tennessee Breast Specialists Prof Services Third Party 65.75 Tennessee Community Health Services Inc Grants and Subsidies 30,730.00 Tennessee Hotel Supply Co Inc Supplies and Materials 183.40 Tennessee Independent Colleges and Grants and Subsidies 5,829.04 Tennessee Press Service Inc Prof Services Third Party 96.78 Tennessee Valley Teen Challenge Inc Grants and Subsidies 2,400.00 Tennessee-American Water Compa Utilities and Fuel The Commercial Appeal The Commercial Appeal The Hard Center Grants and Subsidies 10,200.00 The Healing Word Counseling Center Grants and Subsidies 11,618.61 The Meleod Home Inc Grants and Subsidies 11,618.61 The Next Door Inc Grants and Subsidies 11,618.61 The Next Step Home Inc Grants and Subsidies 11,500.00 The Pool Place Supplies and Materials 77.43 The Surgical Clinic PLLC Prof Services Third Party 39.36 The Sport Place Supplies and Materials 77.43 The Surgical Clinic PLLC Prof Services Third Party 39.36 The Sport Place Supplies and Materials 77.43 The Surgical Clinic PLLC Prof Services Third Party 39.36 The Sport Place The Fannessean Prof Services Third Party 48.00 TiperDirect Inc Data Processing 178.20 Travel 348.63 Time Warner Cable Communications 219.47 Tic Housing Inc Travel 348.63	Summit Medical Center	Grants and Subsidies	12,406.31
SurveyMonkey.com LLC Sweet MacKenzie Foundation Sweet MacKenzie Foundation Grants and Subsidies 3,868.81 Sysco Nashville LLC Supplies and Materials 2,263.50 T A M B Of Jackson Tn Inc / Aspell Manor Grants and Subsidies 81,310.00 Teen Challenge Grants and Subsidies 1,200.00 Tenn Primary Care Association Grants and Subsidies 10,655.97 Tennessee Breast Specialists Prof Services Third Party 65.75 Tennessee Breast Specialists Prof Services Third Party 65.75 Tennessee Hotel Supply Co Inc Supplies and Materials 183.40 Tennessee Independent Colleges and Grants and Subsidies 5,829.04 Tennessee Press Service Inc Prof Services Third Party 96.78 Tennessee Valley Teen Challenge Inc Grants and Subsidies 2,400.00 Tennessee-American Water Compa Utilities and Fuel 5,752.78 The Commercial Appeal Prof Services Third Party 1,525.00 The Hart Center Grants and Subsidies 10,200.00 The Healing Word Counseling Center Grants and Subsidies 11,618.61 The Mcleod Home Inc Grants and Subsidies 730.00 The Philadelphians Help House Grants and Subsidies 730.00 The Philadelphians Help House Grants and Subsidies 77.43 The Poor Place Supplies and Materials 77.43 The Surgical Clinic PLLC Prof Services Third Party 96.58 77.43 The Surgical Clinic PLLC Prof Services Third Party 96.78 77.43 The Surgical Clinic PLLC Prof Services Third Party 97.43 The Surgical Clinic PLLC Prof Services Third Party 97.43 The Surgical Clinic PLLC Prof Services Third Party 98.591.00 The Foundation Inc Grants and Subsidies 77.43 The Surgical Clinic PLLC Prof Services Third Party 99.591.00 The Tennessean Prof Services Third Party 99.591.00 The Tourisessean Prof Services Third Party 99.48 80.00 The Assn Of Alcohol Drug Other Addiction Grants and Subsidies 33,472.01	Summit View Health Services LLC	Prof Services Third Party	5,445.00
Sweet MacKenzie Foundation  Grants and Subsidies  3,868.81 Sysco Nashville LLC  Supplies and Materials  2,263.50 T A M B Of Jackson Tn Inc / Aspell Manor  Grants and Subsidies  81,310.00  Grants and Subsidies  1,200.00  Tenn Primary Care Association  Grants and Subsidies  10,655.97  Tennessee Breast Specialists  Prof Services Third Party  65.75  Tennessee Community Health Services Inc  Grants and Subsidies  30,730.00  Tennessee Independent Colleges and  Grants and Subsidies  Tennessee Press Service Inc  Prof Services Third Party  96.78  Tennessee Valley Teen Challenge Inc  Grants and Subsidies  2,400.00  Tennessee-American Water Compa  Utilities and Fuel  5,752.78  The Commercial Appeal  Prof Services Third Party  1,525.00  The Hart Center  Grants and Subsidies  10,200.00  The Healing Word Counseling Center  Grants and Subsidies  11,618.61  The Next Door Inc  Grants and Subsidies  730.00  The Poll Place  Grants and Subsidies  730.00  The Philadelphians Help House  Grants and Subsidies  77.43  The Surgical Clinic PLLC  Prof Services Third Party  39.36  The Surgical Clinic PLLC  Prof Services Third Party  480.00  The Folnesseean  Prof Services Third Party  480.00  The Folnesseean  Prof Services Third Party  39.36  The Surgical Clinic PLLC  Prof Services Third Party  480.00  The Polladelphians Help House  The Surgical Clinic PLLC  The Synergy Foundation Inc  Grants and Subsidies  49,591.00  The Tennessean  Prof Services Third Party  480.00  The Tennessean  Prof Services Third Party  480.00  The Tonnesseean  Prof Services Third Party  480.00  The Tonnesseean  Prof Services Third Party  480.00  The Supplies and Materials  Travel  348.63  Time Warner Cable  Communications  219.47  Tic Housing Inc  Travel  348.63	Sumner Co Anti-Drug Coalition	Grants and Subsidies	5,303.42
Sysco Nashville LLC  T A M B Of Jackson Tn Inc / Aspell Manor  Teen Challenge  Grants and Subsidies  1,200.00  Tenn Primary Care Association  Tennessee Breast Specialists  Tennessee Breast Specialists  Prof Services Third Party  65.75  Tennessee Hotel Supply Co Inc  Supplies and Materials  183.40  Tennessee Independent Colleges and  Grants and Subsidies  5,829.04  Tennessee Press Service Inc  Prof Services Third Party  96.78  Tennessee Press Service Inc  Prof Services Third Party  96.78  Tennessee Valley Teen Challenge Inc  Grants and Subsidies  2,400.00  Tennessee-American Water Compa  Utilities and Fuel  The Healt Center  Grants and Subsidies  11,618.61  The Healing Word Counseling Center  The Meleod Home Inc  Grants and Subsidies  730.00  The Next Door Inc  Grants and Subsidies  730.00  The Poil Place  Supplies and Materials  77.43  The Surgical Clinic PLLC  Prof Services Third Party  9,5531.34  The Surgical Clinic PLLC  Prof Services Third Party  9,5591.00  The Poil Place  Supplies and Subsidies  77.43  The Surgical Clinic PLLC  Prof Services Third Party  9,595.00  The Poil Place  Supplies and Subsidies  77.43  Travel  480.00  The Touries Third Party  480.00  The Surgical Clinic PLLC  Prof Services Third Party  480.00  The Surgical Clinic PLLC  Prof Services Third Party  480.00  The Touries Third Party  480.00  The Touries Third Party  480.00  The Touries Third Party  480.00  The Surgical Clinic PLLC  Prof Services Third Party  480.00  The Touries Third Party  480.00  The Surgical Clinic PLLC  Prof Services Third Party  480.00  The Touries Third Party  480.00  The Surgical Clinic Place  The S	SurveyMonkey.com LLC	Prof Services Third Party	300.00
TAM B Of Jackson Tn Inc / Aspell Manor  Teen Challenge  Grants and Subsidies  1,200.00  Tenn Primary Care Association  Grants and Subsidies  10,655.97  Tennessee Breast Specialists  Prof Services Third Party  65.75  Tennessee Community Health Services Inc  Grants and Subsidies  30,730.00  Tennessee Hotel Supply Co Inc  Supplies and Materials  183.40  Tennessee Independent Colleges and  Grants and Subsidies  5,829.04  Tennessee Press Service Inc  Prof Services Third Party  96.78  Tennessee Valley Teen Challenge Inc  Grants and Subsidies  2,400.00  Tennessee-American Water Compa  Utilities and Fuel  5,752.78  The Commercial Appeal  Prof Services Third Party  1,525.00  The Hart Center  Grants and Subsidies  11,618.61  The Melading Word Counseling Center  Grants and Subsidies  277.60  The Next Door Inc  Grants and Subsidies  730.00  The Philadelphians Help House  Grants and Subsidies  774.30  The Pool Place  Supplies and Materials  77.43  The Surgical Clinic PLLC  Prof Services Third Party  39.36  The Surgical Clinic PLLC  Prof Services Third Party  39.36  The Pool Place  Supplies and Subsidies  774.30  The Poil Pace  The Surgical Clinic PLLC  Prof Services Third Party  480.00  The Poil Pace  The Surgical Clinic PLLC  Prof Services Third Party  480.00  The Tennessean  Prof Services Third Party  480.00  The Tennessean  Prof Services Third Party  480.00  The Touries Third Party  480.00  The Surgical Clinic PLLC  Prof Services Third Party  480.00  The Touries Third Pa	Sweet MacKenzie Foundation	Grants and Subsidies	3,868.81
Teen Challenge Grants and Subsidies 1,200.00 Tenn Primary Care Association Grants and Subsidies 10,655.97 Tennessee Breast Specialists Prof Services Third Party 65.75 Tennessee Community Health Services Inc Grants and Subsidies 30,730.00 Tennessee Hotel Supply Co Inc Supplies and Materials 183.40 Tennessee Independent Colleges and Grants and Subsidies 5,829.04 Tennessee Press Service Inc Prof Services Third Party 96.78 Tennessee Valley Teen Challenge Inc Grants and Subsidies 2,400.00 Tennessee-American Water Compa Utilities and Fuel 5,752.78 The Commercial Appeal Prof Services Third Party 1,525.00 The Hart Center Grants and Subsidies 10,200.00 The Healing Word Counseling Center Grants and Subsidies 11,618.61 The Mcleod Home Inc Grants and Subsidies 297.60 The Next Door Inc Grants and Subsidies 95,531.34 The Next Step Home Inc Grants and Subsidies 730.00 The Philadelphians Help House Grants and Subsidies 1,500.00 The Philadelphians Help House Grants and Subsidies 1,500.00 The Pool Place Supplies and Materials 77.43 The Surgical Clinic PLLC Prof Services Third Party 39.36 The Synergy Foundation Inc Grants and Subsidies 49,591.00 The Tennessean Prof Services Third Party 480.00 The Tennessean Prof Services Third Party 480.00 The Time Tatum Travel 348.63 Time Warner Cable Communications 219.47 Tic Housing Inc Grants and Subsidies 1,200.00 Th Assn Of Alcohol Drug Other Addiction Grants and Subsidies 33,472.01	Sysco Nashville LLC	Supplies and Materials	2,263.50
Tenn Primary Care Association Grants and Subsidies 10,655.97 Tennessee Breast Specialists Prof Services Third Party 65.75 Tennessee Community Health Services Inc Grants and Subsidies 30,730.00 Tennessee Hotel Supply Co Inc Supplies and Materials 183.40 Tennessee Independent Colleges and Grants and Subsidies 5,829.04 Tennessee Press Service Inc Prof Services Third Party 96.78 Tennessee Valley Teen Challenge Inc Grants and Subsidies 2,400.00 Tennessee-American Water Compa Utilities and Fuel 5,752.78 The Commercial Appeal Prof Services Third Party 1,525.00 The Hart Center Grants and Subsidies 10,200.00 The Healing Word Counseling Center Grants and Subsidies 11,618.61 The Mcleod Home Inc Grants and Subsidies 297.60 The Next Door Inc Grants and Subsidies 730.00 The Philadelphians Help House Grants and Subsidies 730.00 The Philadelphians Help House Grants and Subsidies 77.43 The Surgical Clinic PLLC Prof Services Third Party 39.36 The Synergy Foundation Inc Grants and Subsidies 49,591.00 The Tennessean Prof Services Third Party 480.00 The Tennessean Prof Services Third Party 480.00 The TingerDirect Inc Data Processing 178.29 The Tatum Travel 348.63 TingerDirect Inc Communications 219.47 Tic Housing Inc Grants and Subsidies 1,200.00 Th Assn Of Alcohol Drug Other Addiction Grants and Subsidies 33,472.01	T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	81,310.00
Tennessee Breast Specialists Prof Services Third Party 65.75 Tennessee Community Health Services Inc Grants and Subsidies 30,730.00 Tennessee Hotel Supply Co Inc Supplies and Materials 183.40 Tennessee Independent Colleges and Grants and Subsidies 5,829.04 Tennessee Press Service Inc Prof Services Third Party 96.78 Tennessee Valley Teen Challenge Inc Grants and Subsidies 2,400.00 Tennessee-American Water Compa Utilities and Fuel 5,752.78 The Commercial Appeal Prof Services Third Party 1,525.00 The Hart Center Grants and Subsidies 10,200.00 The Healing Word Counseling Center Grants and Subsidies 11,618.61 The Mcleod Home Inc Grants and Subsidies 297.60 The Next Door Inc Grants and Subsidies 730.00 The Philadelphians Help House Grants and Subsidies 1,500.00 The Pool Place Supplies and Materials 77.43 The Surgical Clinic PLLC Prof Services Third Party 39.36 The Synergy Foundation Inc Grants and Subsidies 49,591.00 The Tennessean Prof Services Third Party 480.00 The Tennessean Prof Services Third Party 480.00 Tiger Direct Inc Data Processing 178.29 Tim Tatum Travel 348.63 Time Warner Cable Communications 219.47 Tic Housing Inc Grants and Subsidies 33,472.01	Teen Challenge	Grants and Subsidies	1,200.00
Tennessee Community Health Services Inc  Grants and Subsidies  30,730.00  Tennessee Hotel Supply Co Inc  Supplies and Materials  183.40  Tennessee Independent Colleges and  Grants and Subsidies  5,829.04  Tennessee Press Service Inc  Prof Services Third Party  96.78  Tennessee Valley Teen Challenge Inc  Grants and Subsidies  2,400.00  Tennessee-American Water Compa  Utilities and Fuel  5,752.78  The Commercial Appeal  Prof Services Third Party  1,525.00  The Hart Center  Grants and Subsidies  11,618.61  The Mcleod Home Inc  Grants and Subsidies  730.00  The Next Door Inc  Grants and Subsidies  730.00  The Philadelphians Help House  Grants and Subsidies  77.43  The Surgical Clinic PLLC  Prof Services Third Party  39.36  The Synergy Foundation Inc  Grants and Subsidies  77.43  The Tennessean  Prof Services Third Party  480.00  The Tennessean  Prof Services Third Party  480.00  TigerDirect Inc  Data Processing  178.29  Tim Tatum  Travel  348.63  Time Warner Cable  Communications  219.47  Tic Housing Inc  Grants and Subsidies  33,472.01	Tenn Primary Care Association	Grants and Subsidies	10,655.97
Tennessee Hotel Supply Co Inc Tennessee Independent Colleges and Tennessee Independent Colleges and Tennessee Press Service Inc Tennessee Valley Teen Challenge Inc Tennessee Valley Teen Challenge Inc Tennessee-American Water Compa The Commercial Appeal The Commercial Appeal The Healing Word Counseling Center The Mcleod Home Inc The Mcleod Home Inc The Next Door Inc The Next Step Home Inc The Philadelphians Help House The Pool Place The Surgical Clinic PLLC The Synergy Foundation Inc The Tennessean The Synergy Foundation Inc The Tennessean Travel Tim Tatum Travel The Warner Cable Communications The Subsidies Tennessean The Surgical Clond Inc Travel The Tennessean Travel The Communications The Communications The Java Addiction The Assn Of Alcohol Drug Other Addiction Travel Tim Tatum Travel Tra	Tennessee Breast Specialists	Prof Services Third Party	65.75
Tennessee Independent Colleges and Grants and Subsidies 5,829.04 Tennessee Press Service Inc Prof Services Third Party 96.78 Tennessee Valley Teen Challenge Inc Grants and Subsidies 2,400.00 Tennessee-American Water Compa Utilities and Fuel 5,752.78 The Commercial Appeal Prof Services Third Party 1,525.00 The Hart Center Grants and Subsidies 10,200.00 The Healing Word Counseling Center Grants and Subsidies 11,618.61 The Mcleod Home Inc Grants and Subsidies 297.60 The Next Door Inc Grants and Subsidies 95,531.34 The Next Step Home Inc Grants and Subsidies 730.00 The Philadelphians Help House Grants and Subsidies 7,500.00 The Pool Place Supplies and Materials 77.43 The Surgical Clinic PLLC Prof Services Third Party 39.36 The Synergy Foundation Inc Grants and Subsidies 49,591.00 The Tennessean Prof Services Third Party 480.00 Tinger Direct Inc Data Processing 178.29 Tim Tatum Travel 348.63 Time Warner Cable Communications 219.47 Tic Housing Inc Grants and Subsidies 1,200.00 Th Assn Of Alcohol Drug Other Addiction Grants and Subsidies 33,472.01	Tennessee Community Health Services Inc	Grants and Subsidies	30,730.00
Tennessee Press Service Inc  Prof Services Third Party  96.78  Tennessee Valley Teen Challenge Inc  Grants and Subsidies  2,400.00  Tennessee-American Water Compa  Utilities and Fuel  5,752.78  The Commercial Appeal  Prof Services Third Party  1,525.00  The Hart Center  Grants and Subsidies  10,200.00  The Healing Word Counseling Center  Grants and Subsidies  11,618.61  The Mcleod Home Inc  Grants and Subsidies  297.60  The Next Door Inc  Grants and Subsidies  95,531.34  The Next Step Home Inc  Grants and Subsidies  730.00  The Philadelphians Help House  Grants and Subsidies  1,500.00  The Pool Place  Supplies and Materials  77.43  The Surgical Clinic PLLC  Prof Services Third Party  39.36  The Synergy Foundation Inc  Grants and Subsidies  49,591.00  The Tennessean  Prof Services Third Party  480.00  TigerDirect Inc  Data Processing  178.29  Tim Tatum  Travel  348.63  Time Warner Cable  Communications  219.47  Tic Housing Inc  Grants and Subsidies  33,472.01	Tennessee Hotel Supply Co Inc	Supplies and Materials	183.40
Tennessee Valley Teen Challenge Inc Tennessee-American Water Compa Utilities and Fuel 5,752.78 The Commercial Appeal Prof Services Third Party 1,525.00 The Hart Center Grants and Subsidies 10,200.00 The Healing Word Counseling Center Grants and Subsidies 11,618.61 The Mcleod Home Inc Grants and Subsidies 297.60 The Next Door Inc Grants and Subsidies 95,531.34 The Next Step Home Inc Grants and Subsidies 730.00 The Philadelphians Help House Grants and Subsidies 77.43 The Surgical Clinic PLLC Prof Services Third Party 39.36 The Synergy Foundation Inc Grants and Subsidies 49,591.00 The Tennessean Prof Services Third Party 480.00 TigerDirect Inc Data Processing 178.29 Tim Tatum Travel 348.63 Time Warner Cable Communications Crants and Subsidies 1,200.00 The Assn Of Alcohol Drug Other Addiction Grants and Subsidies 33,472.01	Tennessee Independent Colleges and	Grants and Subsidies	5,829.04
Tennessee-American Water Compa  Utilities and Fuel  5,752.78  The Commercial Appeal  Prof Services Third Party  1,525.00  The Hart Center  Grants and Subsidies  10,200.00  The Healing Word Counseling Center  Grants and Subsidies  11,618.61  The Mcleod Home Inc  Grants and Subsidies  297.60  The Next Door Inc  Grants and Subsidies  730.00  The Philadelphians Help House  Grants and Subsidies  1,500.00  The Pool Place  Supplies and Materials  Tr.43  The Synergy Foundation Inc  Grants and Subsidies  77.43  The Synergy Foundation Inc  Grants and Subsidies  49,591.00  The Tennessean  Prof Services Third Party  480.00  TigerDirect Inc  Travel  348.63  Time Warner Cable  Communications  219.47  Tic Housing Inc  Grants and Subsidies  1,200.00  Grants and Subsidies  33,472.01	Tennessee Press Service Inc	Prof Services Third Party	96.78
The Commercial Appeal Prof Services Third Party 1,525.00 The Hart Center Grants and Subsidies 10,200.00 The Healing Word Counseling Center Grants and Subsidies 11,618.61 The Mcleod Home Inc Grants and Subsidies 297.60 The Next Door Inc Grants and Subsidies 95,531.34 The Next Step Home Inc Grants and Subsidies 730.00 The Philadelphians Help House Grants and Subsidies 7,500.00 The Pool Place Supplies and Materials 77.43 The Surgical Clinic PLLC Prof Services Third Party 39.36 The Synergy Foundation Inc Grants and Subsidies 49,591.00 The Tennessean Prof Services Third Party 480.00 TigerDirect Inc Data Processing 178.29 Tim Tatum Travel 348.63 Time Warner Cable Communications 219.47 TIC Housing Inc Grants and Subsidies 33,472.01	Tennessee Valley Teen Challenge Inc	Grants and Subsidies	2,400.00
The Commercial Appeal Prof Services Third Party 1,525.00 The Hart Center Grants and Subsidies 10,200.00 The Healing Word Counseling Center Grants and Subsidies 11,618.61 The Mcleod Home Inc Grants and Subsidies 297.60 The Next Door Inc Grants and Subsidies 95,531.34 The Next Step Home Inc Grants and Subsidies 730.00 The Philadelphians Help House Grants and Subsidies 7,500.00 The Pool Place Supplies and Materials 77.43 The Surgical Clinic PLLC Prof Services Third Party 39.36 The Synergy Foundation Inc Grants and Subsidies 49,591.00 The Tennessean Prof Services Third Party 480.00 TigerDirect Inc Data Processing 178.29 Tim Tatum Travel 348.63 Time Warner Cable Communications 219.47 TIC Housing Inc Grants and Subsidies 33,472.01	Tennessee-American Water Compa	Utilities and Fuel	5,752.78
The Healing Word Counseling Center  The Mcleod Home Inc  Grants and Subsidies  297.60  The Next Door Inc  Grants and Subsidies  95,531.34  The Next Step Home Inc  Grants and Subsidies  730.00  The Philadelphians Help House  Grants and Subsidies  1,500.00  The Pool Place  Supplies and Materials  77.43  The Surgical Clinic PLLC  Prof Services Third Party  39.36  The Synergy Foundation Inc  Grants and Subsidies  49,591.00  The Tennessean  Prof Services Third Party  480.00  The Tennessean  Prof Services Third Party  TigerDirect Inc  Data Processing  178.29  Tim Tatum  Travel  348.63  Time Warner Cable  Communications  219.47  TIC Housing Inc  Grants and Subsidies  33,472.01	The Commercial Appeal	Prof Services Third Party	1,525.00
The Mcleod Home Inc  Grants and Subsidies  297.60  The Next Door Inc  Grants and Subsidies  95,531.34  The Next Step Home Inc  Grants and Subsidies  730.00  The Philadelphians Help House  Grants and Subsidies  1,500.00  The Pool Place  Supplies and Materials  77.43  The Surgical Clinic PLLC  Prof Services Third Party  39.36  The Synergy Foundation Inc  Grants and Subsidies  49,591.00  The Tennessean  Prof Services Third Party  480.00  TigerDirect Inc  Data Processing  178.29  Tim Tatum  Travel  348.63  Time Warner Cable  Communications  219.47  Tic Housing Inc  Grants and Subsidies  33,472.01	The Hart Center	Grants and Subsidies	10,200.00
The Next Door Inc  Grants and Subsidies  730.00  The Next Step Home Inc  Grants and Subsidies  730.00  The Philadelphians Help House  Grants and Subsidies  1,500.00  The Pool Place  Supplies and Materials  77.43  The Surgical Clinic PLLC  Prof Services Third Party  39.36  The Synergy Foundation Inc  Grants and Subsidies  49,591.00  The Tennessean  Prof Services Third Party  480.00  TigerDirect Inc  Data Processing  178.29  Tim Tatum  Travel  348.63  Time Warner Cable  Communications  219.47  Tic Housing Inc  Grants and Subsidies  1,200.00  Grants and Subsidies  33,472.01	The Healing Word Counseling Center	Grants and Subsidies	11,618.61
The Next Step Home Inc The Philadelphians Help House Grants and Subsidies 1,500.00 The Pool Place Supplies and Materials The Surgical Clinic PLLC Prof Services Third Party 39.36 The Synergy Foundation Inc Grants and Subsidies 49,591.00 The Tennessean Prof Services Third Party 480.00 TigerDirect Inc Data Processing 178.29 Tim Tatum Travel 348.63 Time Warner Cable Communications 219.47 TIC Housing Inc Grants and Subsidies 33,472.01	The Mcleod Home Inc	Grants and Subsidies	297.60
The Philadelphians Help House Grants and Subsidies 1,500.00 The Pool Place Supplies and Materials 77.43 The Surgical Clinic PLLC Prof Services Third Party 39.36 The Synergy Foundation Inc Grants and Subsidies 49,591.00 The Tennessean Prof Services Third Party 480.00 TigerDirect Inc Data Processing 178.29 Tim Tatum Travel 348.63 Time Warner Cable Communications 219.47 TIC Housing Inc Grants and Subsidies 1,200.00 Tn Assn Of Alcohol Drug Other Addiction Grants and Subsidies 33,472.01	The Next Door Inc	Grants and Subsidies	95,531.34
The Pool Place Supplies and Materials 77.43 The Surgical Clinic PLLC Prof Services Third Party 39.36 The Synergy Foundation Inc Grants and Subsidies 49,591.00 The Tennessean Prof Services Third Party 480.00 TigerDirect Inc Data Processing 178.29 Tim Tatum Travel 348.63 Time Warner Cable Communications 219.47 TIc Housing Inc Grants and Subsidies 1,200.00 Tn Assn Of Alcohol Drug Other Addiction Grants and Subsidies 33,472.01	The Next Step Home Inc	Grants and Subsidies	730.00
The Surgical Clinic PLLC Prof Services Third Party 39.36 The Synergy Foundation Inc Grants and Subsidies 49,591.00 The Tennessean Prof Services Third Party 480.00 TigerDirect Inc Data Processing 178.29 Tim Tatum Travel 348.63 Time Warner Cable Communications 219.47 TIC Housing Inc Grants and Subsidies 1,200.00 Tn Assn Of Alcohol Drug Other Addiction Grants and Subsidies 33,472.01	The Philadelphians Help House	Grants and Subsidies	1,500.00
The Synergy Foundation Inc  Grants and Subsidies  49,591.00  The Tennessean  Prof Services Third Party  480.00  TigerDirect Inc  Data Processing  178.29  Tim Tatum  Travel  348.63  Time Warner Cable  Communications  219.47  TIc Housing Inc  Grants and Subsidies  1,200.00  Th Assn Of Alcohol Drug Other Addiction  Grants and Subsidies  33,472.01	The Pool Place	Supplies and Materials	77.43
The Tennessean Prof Services Third Party 480.00 TigerDirect Inc Data Processing 178.29 Tim Tatum Travel 348.63 Time Warner Cable Communications 219.47 TIc Housing Inc Grants and Subsidies 1,200.00 Tn Assn Of Alcohol Drug Other Addiction Grants and Subsidies 33,472.01	The Surgical Clinic PLLC	Prof Services Third Party	39.36
TigerDirect Inc Data Processing 178.29  Tim Tatum Travel 348.63  Time Warner Cable Communications 219.47  TIC Housing Inc Grants and Subsidies 1,200.00  Tn Assn Of Alcohol Drug Other Addiction Grants and Subsidies 33,472.01	The Synergy Foundation Inc	Grants and Subsidies	49,591.00
TigerDirect Inc Data Processing 178.29  Tim Tatum Travel 348.63  Time Warner Cable Communications 219.47  TIC Housing Inc Grants and Subsidies 1,200.00  Tn Assn Of Alcohol Drug Other Addiction Grants and Subsidies 33,472.01	The Tennessean	Prof Services Third Party	480.00
Time Warner Cable Communications 219.47 TIC Housing Inc Grants and Subsidies 1,200.00 Tn Assn Of Alcohol Drug Other Addiction Grants and Subsidies 33,472.01	TigerDirect Inc	Data Processing	178.29
Tic Housing Inc Grants and Subsidies 1,200.00 Th Assn Of Alcohol Drug Other Addiction Grants and Subsidies 33,472.01	Tim Tatum	Travel	348.63
Tn Assn Of Alcohol Drug Other Addiction Grants and Subsidies 33,472.01	Time Warner Cable	Communications	219.47
	TIc Housing Inc	Grants and Subsidies	1,200.00
	Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	33,472.01
	TN Dept Of Labor & Workforce Development	Grants and Subsidies	669.60

To Voices For Children  Tony Rice Center Inc  Orants and Subsidies  57,000,000  Toshiba Electronic Imaging Div  Rentals and Insurance  1,076.17  Transitions Hallway Ministries  Grants and Subsidies  1,193.00  Transitions Housing Agency  Grants and Subsidies  1,193.00  Transitions Housing Agency  Grants and Subsidies  1,948.00  Trivecca Community Church  Grants and Subsidies  1,948.00  Trivecca Community Coalition Outreach  Grants and Subsidies  7,000,30  Trudreen LandCare East  Maint. & Repairs  7,000,30  Trustee Montgomery County  Grants and Subsidies  7,000,30  Tryco Integrated Security  Maint. & Repairs  1,700 Services Third Party  240.00  Unive Of The Memphis School Of Pharmacy  Prof Services Third Party  1,700,30  Trustee Montgomery County  Trough Memphis  Grants and Subsidies  7,848.00  University Of Memphis  Grants and Subsidies  7,848.00  University Of Memphis  Grants and Subsidies  1,768.00  University Surgical Associates LLC  Grants and Subsidies  1,768.00  University Surgical Associates LLC  Maint. & Repairs  1,768.00  Ur College Of Health Sciences  Prof Services Third Party  7,635.00  Ur College Of Health Sciences  Prof Services Third Party  7,635.00  Ur College Of Health Sciences  Prof Services Third Party  7,635.00  Ur College Of Health Sciences  Prof Services Third Party  7,635.00  Ur College Of Health Sciences  Prof Services Third Party  7,635.00  Ur College Of Health Sciences  Prof Services Third Party  7,635.00  Ur College Of Health Sciences  Prof Services Third Party  7,635.00  Ur College Of Health Sciences  Prof Services Third Party  7,635.00  Ur College Of Health Sciences  Prof Services Third Party  7,635.00  Ur College Of Health Sciences  Pro	Vendor Name	Description	Amount Paid
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Toshiba Electronic Imaging Div Rentals and Insurance 1,076.17 Transitions Halfway Ministries Grants and Subsidies 1,193.00 Treveca Community Church Grants and Subsidies 1,994.00 Triudreen LandCare East Maint. & Repairs 975.00 Trudreen LandCare East Maint. & Repairs 975.00 Turning Point Grants and Subsidies 2,011.00 Tyco Integrated Security Maint. & Repairs 3244.31 Tyco Integrated Security Maint. & Repairs 168.88 Tyco Integrated Security Maint. & Repairs 168.88 Tyco Integrated Security Prof Services Third Party 240.00 United Neighborhood Hith Serv Grants and Subsidies 7,554.00 United Neighborhood Hith Serv Grants and Subsidies 7,554.00 United Neighborhood Hith Serv Grants and Subsidies 7,554.00 University Of Memphis Chool Of Pharmacy Prof Services Third Party 6,7994.00 University Grants and Subsidies 114.88 University Surgical Associates LLC Grants and Subsidies 114.89 University Surgical Associates LLC Grants and Subsidies 114.89 UT College Of Health Sciences Prof Services Third Party 7,635.00 UT College Of Health Sciences Prof Services Third Party 7,635.00 UT College Of Health Sciences Prof Services Third Party 7,635.00 UT College Of Health Sciences Prof Services Third Party 7,635.00 UT College Of Health Sciences Prof Services Third Party 7,635.00 UT College Of Health Sciences Prof Services Third Party 7,635.00 UT College Of Health Sciences Prof Services Third Party 7,635.00 UT College Of Health Sciences Prof Services Third Party 7,655.00 UT College Of Health Sciences Prof Services Third Party 7,655.00 UT College Of Health Sciences Prof Services Third Party 7,655.00 UT College Of Health Sciences Prof Services Third Party 7,655.00 UT College Of Health Sciences Prof Services Third Party 7,655.00 UT College Of Health Sciences Prof Services Third Party 7,655.00 UT College Of Health S	Tn Voices For Children	Grants and Subsidies	133,127.69
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UT College Of Health Sciences  Prof Services Third Party  26,092.2t  UT-Erlanger Cardiology  Grants and Subsidies  17.7t  Val-U-Care  Supplies and Materials  150.3t  Vanderbilt Medical Group  Prof Services Third Party  164.3t  Vanderbilt Univ Med Ctr  Prof Services Third Party  756.0t  Vanderbilt University  Prof Services Third Party  756.0t  Vanderbilt University Medical Center  Grants and Subsidies  11,100.0t  Vijaya L Jaleel  Prof Services Third Party  5,637.5t  Virginia Naseri  Volunteer Behavioral Health Care System  Grants and Subsidies  744,641.2t  Walter A Wood Supply Co  Supplies and Materials  99.5t  Warrior Ministries  Grants and Subsidies  Crants and Subsidies  6,150.0t  Waste Industries  Utilities and Fuel  Waste Industries  Utilities and Fuel  Watson Grove Missionary Baptist Church  Watson Grove Missionary Baptist Church  West Payment Center  Prof Services Third Party  195.0t  West Payment Center  Prof Services Third Party  195.0t  West Payment Center  Prof Services Third Party  195.0t  West Tennessee Eye Plc  Prof Services Third Party  195.0t  West Tennessee Forensic Srvs  Grants and Subsidies  40,600.0t  West Tennessee Forensic Srvs  Grants and Subsidies  1,619.0t  Western Mental Health Inst.  Prof Services Third Party  15.0t  Wilson County Government  Grants and Subsidies  6,271.9t  Wilson County Government  Grants and Subsidies  6,271.9t  Willies Solutions, Inc  Maint. & Repairs  885.0t			20,070.00
UT-Erlanger Cardiology Val-U-Care Supplies and Materials 150.3 Vanderbilt Medical Group Prof Services Third Party 164.3 Vanderbilt Univ Med Ctr Prof Services Third Party 756.0 Vanderbilt University Medical Center Grants and Subsidies 11,100.0 Vijaya L Jaleel Prof Services Third Party 5,637.5 Virginia Naseri Travel 338.7 Volunteer Behavioral Health Care System Grants and Subsidies 744,641.2 Walter A Wood Supply Co Supplies and Materials 99.5 Warrior Ministries Grants and Subsidies 6,150.0 Waste Industries Utilities and Fuel 40.8 Waste Industries Utilities and Fuel Vatsen Grove Missionary Baptist Church Grants and Subsidies 713.0 Welcome Home Ministries Grants and Subsidies 713.0 Welcome Home Ministries Grants and Subsidies 713.0 West Payment Center Prof Services Third Party 195.0 West Payment Center Prof Services Third Party 195.0 West Payment Center Prof Services Third Party 195.0 West Payment Center Supplies and Materials 348.8 West Tennessee Eye Plc Prof Services Third Party 1,359.0 West Tennessee Forensic Srvs Grants and Subsidies 1,619.0 Western Mental Health Inst. Prof Services Third Party 15.0 Western Mental Health Inst. Prof Services Third Party 15.0 Willion County Government Grants and Subsidies 6,271.9 Willion County Government Grants and Subsidies 6,271.9 Willion County Government Grants and Subsidies 6,271.9 Willion Corp-McCarthy, Jones, & Woodard Maint. & Repairs 885.0			
Val-U-Care  Supplies and Materials  150.3' Vanderbilt Medical Group  Prof Services Third Party  164.3' Vanderbilt Univ Med Ctr  Prof Services Third Party  756.0' Vanderbilt University  Prof Services Third Party  756.0' Vanderbilt University Medical Center  Grants and Subsidies  11,100.0' Vijaya L Jaleel  Prof Services Third Party  756.0' Virginia Naseri  Volunteer Behavioral Health Care System  Grants and Subsidies  744,641.2' Walter A Wood Supply Co  Supplies and Materials  99.5' Warrior Ministries  Grants and Subsidies  6,150.0' Waste Industries  Utilities and Fuel  Waste Industries  Utilities and Fuel  Waste Management Of Knoxville  Utilities and Fuel  Watson Grove Missionary Baptist Church  Grants and Subsidies  713.0' Welcome Home Ministries  Grants and Subsidies  713.0' West Payment Center  Prof Services Third Party  189.0' West Payment Center  Prof Services Third Party  189.0' West Payment Center  Prof Services Third Party  195.0' West Payment Center  Prof Services Third Party  1,359.0' West Tennessee Eye Plc  Prof Services Third Party  1,359.0' West Tennessee Forensic Srvs  Grants and Subsidies  40,600.0' West Tennessee Healthcare Foundation  Grants and Subsidies  1,619.0' Western Mental Health Inst.  Prof Services Third Party  15.0' Western Mental Health Inst.  Prof Services Third Party  15.0' Wison County Government  Grants and Subsidies  6,271.9' Wireless Solutions, Inc  Maint. & Repairs  885.0' WJM Corp-McCarthy, Jones, & Woodard  Maint. & Repairs  885.0'			26,092.28
Vanderbilt Medical Group Prof Services Third Party Prof Services Third Party Frof Services Third Party Vanderbilt Univ Med Ctr Prof Services Third Party Vanderbilt University Prof Services Third Party Vanderbilt University Medical Center Grants and Subsidies 11,100.00 Vijaya L Jaleel Prof Services Third Party Virginia Naseri Volunteer Behavioral Health Care System Grants and Subsidies 744,641.2: Walter A Wood Supply Co Supplies and Materials 99.5: Warrior Ministries Grants and Subsidies Crants and Subsidies Utilities and Fuel Vaste Industries Utilities and Fuel Vaste Management Of Knoxville Utilities and Fuel Vatson Grove Missionary Baptist Church Grants and Subsidies 713.00 West Payment Center Prof Services Third Party 189.00 West Payment Center Prof Services Third Party 195.00 West Payment Center Supplies and Materials 348.80 West Tennessee Eye Plc Prof Services Third Party 1,359.00 West Tennessee Forensic Srvs Grants and Subsidies 1,619.00 West Tennessee Healthcare Foundation Grants and Subsidies 1,619.00 Western Mental Health Inst. Prof Services Third Party 15.00 Western Mental Health Inst. Prof Services Third Party 15.00 Western Mental Health Inst. Prof Services Third Party 15.00 Western Mental Health Inst. Prof Services Third Party 15.00 Western Mental Health Inst. Prof Services Third Party 15.00 William Repairs 690.00 WJM Corp-McCarthy, Jones, & Woodard Maint. & Repairs 885.00			17.72
Vanderbilt Univ Med Ctr  Vanderbilt University  Prof Services Third Party  756.00  Vanderbilt University  Prof Services Third Party  756.00  Vanderbilt University Medical Center  Grants and Subsidies  11,100.00  Vijaya L Jaleel  Prof Services Third Party  5,637.51  Virginia Naseri  Volunteer Behavioral Health Care System  Grants and Subsidies  744,641.22  Walter A Wood Supply Co  Supplies and Materials  Grants and Subsidies  6,150.00  Waste Industries  Utilities and Fuel  Watson Grove Missionary Baptist Church  Watson Grove Missionary Baptist Church  Grants and Subsidies  713.00  West Payment Center  Prof Services Third Party  189.00  West Payment Center  Prof Services Third Party  195.00  West Payment Center  Supplies and Materials  348.81  West Tennessee Eye Plc  Prof Services Third Party  1,359.00  West Tennessee Forensic Srvs  Grants and Subsidies  1,619.00  West Tennessee Healthcare Foundation  Grants and Subsidies  1,619.00  West Tennessee Healthcare Foundation  Grants and Subsidies  1,619.00  West Tennessee Healthcare Foundation  Grants and Subsidies  1,619.00  West Tennessee Health Inst.  Prof Services Third Party  1,500.00  West Tennessee Health Inst.  Prof Services Third Party  1,500.00  West Tennessee Health Inst.  Prof Services Third Party  1,500.00  West Tennessee Health Inst.  Prof Services Third Party  1,500.00  West Tennessee Health Inst.  Prof Services Third Party  1,500.00  West Tennessee Health Inst.  Prof Services Third Party  1,500.00  West Tennessee Health Inst.  Prof Services Third Party  1,500.00  West Tennessee Health Inst.  Prof Services Third Party  1,500.00  West Tennessee Health Inst.  Prof Services Third Party  1,500.00  West Tennessee Health Inst.  Prof Services Third Party  1,610.00  West Tennessee Health Inst.  Prof Services Third Party  1,610.00  West Tennessee Health Inst.  Prof Services Third Party  1,610.00  West Tennessee Health Inst.  Prof Services Third Party  1,610.00  West Tennessee Health Inst.  Prof Services Third Party  1,610.00  Maint. & Repairs  885.00	Val-U-Care	Supplies and Materials	150.37
Vanderbilt University  Vanderbilt University Medical Center  Grants and Subsidies  11,100.00  Vijaya L Jaleel  Prof Services Third Party  5,637.51  Virginia Naseri  Travel  338.71  Volunteer Behavioral Health Care System  Grants and Subsidies  744,641.22  Walter A Wood Supply Co  Supplies and Materials  99.50  Warrior Ministries  Grants and Subsidies  Waste Industries  Utilities and Fuel  Watse Management Of Knoxville  Watson Grove Missionary Baptist Church  Watson Grove Missionary Baptist Church  West Payment Center  Prof Services Third Party  West Payment Center  Prof Services Third Party  189.00  West Payment Center  Prof Services Third Party  195.00  West Payment Center  Prof Services Third Party  195.00  West Tennessee Eye Plc  Prof Services Third Party  1,359.00  West Tennessee Healthcare Foundation  Grants and Subsidies  1,619.00  Western Mental Health Inst.  Prof Services Third Party  15.00  Western Mental Health Inst.  Prof Services Third Party  15.00  Wireless Solutions, Inc  Maint. & Repairs  885.00  Waint. & Repairs  885.00	Vanderbilt Medical Group	Prof Services Third Party	164.38
Vanderbilt University Medical Center  Vijaya L Jaleel  Prof Services Third Party  5,637.5  Virginia Naseri  Travel  338.7  Volunteer Behavioral Health Care System  Watter A Wood Supply Co  Warrior Ministries  Grants and Subsidies  Waste Industries  Utilities and Fuel  Waste Management Of Knoxville  Watson Grove Missionary Baptist Church  Welcome Home Ministries  Grants and Subsidies  Travel  338.7  Volunteer Behavioral Health Care System  Grants and Subsidies  6,150.0  Waste Industries  Utilities and Fuel  40.8  Waste Industries  Utilities and Fuel  6,160.0  Watson Grove Missionary Baptist Church  Grants and Subsidies  713.0  Welcome Home Ministries  Grants and Subsidies  713.0  West Payment Center  Prof Services Third Party  189.0  West Payment Center  Prof Services Third Party  195.0  West Tennessee Eye Plc  Prof Services Third Party  1,359.0  West Tennessee Healthcare Foundation  Grants and Subsidies  1,619.0  Western Mental Health Inst.  Prof Services Third Party  15.0  Wilson County Government  Grants and Subsidies  6,271.9  Wireless Solutions, Inc  Maint. & Repairs  885.0  Waint. & Repairs  885.0	Vanderbilt Univ Med Ctr	Prof Services Third Party	57.20
Vijaya L Jaleel Prof Services Third Party 5,637.5t Virginia Naseri Travel 338.7t Volunteer Behavioral Health Care System Grants and Subsidies 744,641.2t Walter A Wood Supply Co Supplies and Materials 99.5t Warrior Ministries Grants and Subsidies 6,150.0t Waste Industries Utilities and Fuel 40.8t Waste Industries Utilities and Fuel 725.7t Waste Management Of Knoxville Utilities and Fuel Watson Grove Missionary Baptist Church Grants and Subsidies 713.0t Welcome Home Ministries Grants and Subsidies 713.0t West Payment Center Prof Services Third Party 189.0t West Payment Center Prof Services Third Party 195.0t West Tennessee Eye Plc Prof Services Third Party 1,359.0t West Tennessee Forensic Srvs Grants and Subsidies 40,600.0t West Tennessee Healthcare Foundation Grants and Subsidies 1,619.0t Western Mental Health Inst. Prof Services Third Party 15.0t Western Mental Health Inst. Prof Services Third Party 15.0t Western Mental Health Inst. Prof Services Third Party 15.0t Wilson County Government Grants and Subsidies 6,271.9c Wireless Solutions, Inc Maint. & Repairs 885.0t	Vanderbilt University	Prof Services Third Party	756.00
Virginia Naseri  Volunteer Behavioral Health Care System  Grants and Subsidies  744,641.23  Walter A Wood Supply Co  Supplies and Materials  99.56  Warrior Ministries  Grants and Subsidies  6,150.00  Waste Industries  Utilities and Fuel  40.86  Waste Industries  Utilities and Fuel  Waste Management Of Knoxville  Utilities and Fuel  Watson Grove Missionary Baptist Church  Welcome Home Ministries  Grants and Subsidies  713.00  West Payment Center  Prof Services Third Party  West Payment Center  West Payment Center  Supplies and Materials  348.87  West Tennessee Eye Plc  Prof Services Third Party  1,359.00  West Tennessee Healthcare Foundation  Western Mental Health Inst.  Prof Services Third Party  1,619.00  Western Mental Health Inst.  Prof Services Third Party  1,500.00  Western Mental Health Inst.  Prof Services Third Party  1,500.00  Western Mental Health Inst.  Prof Services Third Party  1,500.00  Western Mental Health Inst.  Prof Services Third Party  1,500.00  Western Mental Health Inst.  Prof Services Third Party  1,500.00  Western Mental Health Inst.  Prof Services Third Party  1,500.00  Western Mental Health Inst.  Prof Services Third Party  1,500.00  Western Mental Health Inst.  Prof Services Third Party  1,500.00  Western Mental Health Inst.  Prof Services Third Party  1,500.00  Western Mental Health Inst.  Prof Services Third Party  1,500.00  Western Mental Health Inst.  Prof Services Third Party  1,500.00  Western Mental Health Inst.  Prof Services Third Party  1,500.00  Western Mental Health Inst.  Prof Services Third Party  1,600.00  Western Mental Health Inst.  Prof Services Third Party  1,600.00  Western Mental Health Inst.  Waint. & Repairs  885.00	Vanderbilt University Medical Center	Grants and Subsidies	11,100.00
Walter A Wood Supply Co Supplies and Materials 99.56 Warrior Ministries Grants and Subsidies 6,150.00 Waste Industries Utilities and Fuel 40.88 Waste Industries Utilities and Fuel Watson Grove Missionary Baptist Church Welcome Home Ministries Grants and Subsidies Grants and Subsidies 713.00 West Payment Center Prof Services Third Party 195.00 West Payment Center Supplies and Materials 348.88 West Tennessee Eye Plc Prof Services Third Party 1,359.06 West Tennessee Healthcare Foundation Western Mental Health Inst. Prof Services Third Party 1,600.00 Western Mental Health Inst. Prof Services Th	Vijaya L Jaleel	Prof Services Third Party	5,637.50
Walter A Wood Supply Co  Warrior Ministries  Grants and Subsidies  6,150.00  Waste Industries  Utilities and Fuel  40.80  Waste Industries  Utilities and Fuel  725.77  Waste Management Of Knoxville  Utilities and Fuel  6,160.00  Watson Grove Missionary Baptist Church  Welcome Home Ministries  Grants and Subsidies  713.00  West Payment Center  Prof Services Third Party  189.00  West Payment Center  Prof Services Third Party  195.00  West Tennessee Eye Plc  Prof Services Third Party  1,359.00  West Tennessee Forensic Srvs  Grants and Subsidies  40,600.00  West Tennessee Healthcare Foundation  Grants and Subsidies  1,619.00  Western Mental Health Inst.  Prof Services Third Party  15.00  Western Mental Health Inst.  Prof Services Third Party  15.00  Western Mental Health Inst.  Prof Services Third Party  15.00  Western Mental Health Inst.  Prof Services Third Party  15.00  Western Mental Health Inst.  Prof Services Third Party  15.00  Western Mental Health Inst.  Prof Services Third Party  15.00  Western Mental Health Inst.  Prof Services Third Party  15.00  Wilson County Government  Grants and Subsidies  6,271.9  Wireless Solutions, Inc  Maint. & Repairs  885.00	Virginia Naseri	Travel	338.70
Warrior Ministries  Waste Industries  Utilities and Fuel  40.88  Waste Industries  Utilities and Fuel  725.77  Waste Management Of Knoxville  Utilities and Fuel  6,160.00  Watson Grove Missionary Baptist Church  Welcome Home Ministries  Grants and Subsidies  713.00  West Payment Center  Prof Services Third Party  189.00  West Payment Center  Prof Services Third Party  195.00  West Tennessee Eye Plc  Prof Services Third Party  1,359.00  West Tennessee Forensic Srvs  Grants and Subsidies  40,600.00  West Tennessee Healthcare Foundation  Western Mental Health Inst.  Prof Services Third Party  15.00  Western Mental Health Inst.  Prof Services Third Party  15.00  Western Mental Health Inst.  Prof Services Third Party  15.00  Western Mental Health Inst.  Prof Services Third Party  15.00  Western Mental Health Inst.  Prof Services Third Party  15.00  Western Mental Health Inst.  Prof Services Third Party  15.00  Western Mental Health Inst.  Prof Services Third Party  15.00  Wilson County Government  Grants and Subsidies  6,271.9  Wireless Solutions, Inc  Maint. & Repairs  885.00	Volunteer Behavioral Health Care System	Grants and Subsidies	744,641.25
Waste Industries  Waste Industries  Utilities and Fuel  725.77  Waste Management Of Knoxville  Utilities and Fuel  Office of Missionary Baptist Church  Watson Grove Missionary Baptist Church  Welcome Home Ministries  Grants and Subsidies  713.00  West Payment Center  Prof Services Third Party  West Payment Center  Prof Services Third Party  West Payment Center  Supplies and Materials  348.80  West Tennessee Eye Plc  Prof Services Third Party  1,359.00  West Tennessee Forensic Srvs  Grants and Subsidies  40,600.00  West Tennessee Healthcare Foundation  Grants and Subsidies  1,619.00  Western Mental Health Inst.  Prof Services Third Party  15.00  Wilson County Government  Grants and Subsidies  6,271.9  Wireless Solutions, Inc  Maint. & Repairs  885.00	Walter A Wood Supply Co	Supplies and Materials	99.50
Waste Industries  Utilities and Fuel  725.77 Waste Management Of Knoxville  Utilities and Fuel  6,160.00 Watson Grove Missionary Baptist Church  Welcome Home Ministries  Grants and Subsidies  1,500.00 West Payment Center  Prof Services Third Party  189.00 West Payment Center  Prof Services Third Party  195.00 West Payment Center  Supplies and Materials  West Tennessee Eye Plc  Prof Services Third Party  1,359.00 West Tennessee Forensic Srvs  Grants and Subsidies  40,600.00 West Tennessee Healthcare Foundation  Western Mental Health Inst.  Prof Services Third Party  1,500.00 Western Mental Health Inst.  Prof Services Third Party  1,500.00 Western Mental Health Inst.  Prof Services Third Party  15.00 Wilson County Government  Grants and Subsidies  6,271.90 Wireless Solutions, Inc  Maint. & Repairs  885.00 WJM Corp-McCarthy, Jones, & Woodard  Maint. & Repairs  885.00	Warrior Ministries	Grants and Subsidies	6,150.00
Waste Management Of Knoxville  Watson Grove Missionary Baptist Church  Welcome Home Ministries  Grants and Subsidies  1,500.00  West Payment Center  Prof Services Third Party  West Payment Center  Prof Services Third Party  West Payment Center  Supplies and Materials  West Tennessee Eye Plc  Prof Services Third Party  1,359.00  West Tennessee Forensic Srvs  Grants and Subsidies  40,600.00  West Tennessee Healthcare Foundation  Grants and Subsidies  1,619.00  Western Mental Health Inst.  Prof Services Third Party  15.00  Western Mental Government  Grants and Subsidies  6,271.9  Wireless Solutions, Inc  Maint. & Repairs  885.00	Waste Industries	Utilities and Fuel	40.80
Watson Grove Missionary Baptist Church  Welcome Home Ministries  Grants and Subsidies  1,500.00  West Payment Center  Prof Services Third Party  189.00  West Payment Center  Prof Services Third Party  195.00  West Payment Center  Supplies and Materials  348.80  West Tennessee Eye Plc  Prof Services Third Party  1,359.00  West Tennessee Forensic Srvs  Grants and Subsidies  40,600.00  West Tennessee Healthcare Foundation  Grants and Subsidies  1,619.00  Western Mental Health Inst.  Prof Services Third Party  15.00  Wilson County Government  Grants and Subsidies  6,271.90  Wireless Solutions, Inc  Maint. & Repairs  885.00	Waste Industries	Utilities and Fuel	725.77
West Payment Center Prof Services Third Party 195.00 West Payment Center Prof Services Third Party 195.00 West Payment Center Prof Services Third Party 195.00 West Payment Center Supplies and Materials 348.80 West Tennessee Eye Plc Prof Services Third Party 1,359.00 West Tennessee Forensic Srvs Grants and Subsidies 40,600.00 West Tennessee Healthcare Foundation Grants and Subsidies 1,619.00 Western Mental Health Inst. Prof Services Third Party 15.00 Wilson County Government Grants and Subsidies 6,271.90 Wireless Solutions, Inc Maint. & Repairs 690.00 WJM Corp-McCarthy,Jones, & Woodard Maint. & Repairs 885.00	Waste Management Of Knoxville	Utilities and Fuel	6,160.00
West Payment Center Prof Services Third Party 195.00 West Payment Center Prof Services Third Party 195.00 West Payment Center Supplies and Materials 348.80 West Tennessee Eye Plc Prof Services Third Party 1,359.00 West Tennessee Forensic Srvs Grants and Subsidies 40,600.00 West Tennessee Healthcare Foundation Grants and Subsidies 1,619.00 Western Mental Health Inst. Prof Services Third Party 15.00 Wilson County Government Grants and Subsidies 6,271.90 Wireless Solutions, Inc Maint. & Repairs 690.00 WJM Corp-McCarthy,Jones, & Woodard Maint. & Repairs 885.00	Watson Grove Missionary Baptist Church	Grants and Subsidies	713.00
West Payment Center  West Payment Center  Supplies and Materials  348.88  West Tennessee Eye Plc  Prof Services Third Party  1,359.06  West Tennessee Forensic Srvs  Grants and Subsidies  40,600.00  West Tennessee Healthcare Foundation  Grants and Subsidies  1,619.00  Western Mental Health Inst.  Prof Services Third Party  15.00  Wilson County Government  Grants and Subsidies  6,271.94  Wireless Solutions, Inc  Maint. & Repairs  690.00  WJM Corp-McCarthy,Jones, & Woodard  Maint. & Repairs  885.00	Welcome Home Ministries	Grants and Subsidies	1,500.00
West Payment Center  Supplies and Materials  348.8  West Tennessee Eye Plc  Prof Services Third Party  1,359.0  West Tennessee Forensic Srvs  Grants and Subsidies  40,600.0  West Tennessee Healthcare Foundation  Grants and Subsidies  1,619.0  Western Mental Health Inst.  Prof Services Third Party  15.0  Wilson County Government  Grants and Subsidies  6,271.9  Wireless Solutions, Inc  Maint. & Repairs  690.0  WJM Corp-McCarthy,Jones, & Woodard  Maint. & Repairs  885.0	West Payment Center	Prof Services Third Party	189.00
West Tennessee Eye Plc Prof Services Third Party 1,359.00 West Tennessee Forensic Srvs Grants and Subsidies 40,600.00 West Tennessee Healthcare Foundation Grants and Subsidies 1,619.00 Western Mental Health Inst. Prof Services Third Party 15.00 Wilson County Government Grants and Subsidies 6,271.90 Wireless Solutions, Inc Maint. & Repairs 690.00 WJM Corp-McCarthy,Jones, & Woodard Maint. & Repairs 885.00	West Payment Center	Prof Services Third Party	195.00
West Tennessee Forensic Srvs Grants and Subsidies 40,600.00 West Tennessee Healthcare Foundation Grants and Subsidies 1,619.00 Western Mental Health Inst. Prof Services Third Party 15.00 Wilson County Government Grants and Subsidies 6,271.90 Wireless Solutions, Inc Maint. & Repairs 690.00 WJM Corp-McCarthy,Jones, & Woodard Maint. & Repairs 885.00	West Payment Center	Supplies and Materials	348.80
West Tennessee Healthcare Foundation Grants and Subsidies 1,619.00 Western Mental Health Inst. Prof Services Third Party 15.00 Wilson County Government Grants and Subsidies 6,271.94 Wireless Solutions, Inc Maint. & Repairs 690.00 WJM Corp-McCarthy,Jones, & Woodard Maint. & Repairs 885.00	West Tennessee Eye Plc	Prof Services Third Party	1,359.08
Western Mental Health Inst.  Prof Services Third Party  15.00 Wilson County Government  Grants and Subsidies  6,271.94 Wireless Solutions, Inc  Maint. & Repairs  690.00 WJM Corp-McCarthy, Jones, & Woodard  Maint. & Repairs  885.00	West Tennessee Forensic Srvs	Grants and Subsidies	40,600.00
Wilson County Government Grants and Subsidies 6,271.94 Wireless Solutions, Inc Maint. & Repairs 690.00 WJM Corp-McCarthy, Jones, & Woodard Maint. & Repairs 885.00	West Tennessee Healthcare Foundation	Grants and Subsidies	1,619.00
Wireless Solutions, Inc Maint. & Repairs 690.00 WJM Corp-McCarthy, Jones, & Woodard Maint. & Repairs 885.00	Western Mental Health Inst.	Prof Services Third Party	15.00
WJM Corp-McCarthy, Jones, & Woodard Maint. & Repairs 885.00	Wilson County Government	Grants and Subsidies	6,271.94
WJM Corp-McCarthy, Jones, & Woodard Maint. & Repairs 885.00	Wireless Solutions, Inc	Maint. & Repairs	690.00
			885.00
WJM Corp-McCarthy, Jones, & Woodard Supplies and Materials 2,115.00			2,115.00
			1,200.00
· · · · · · · · · · · · · · · · · · ·			92.70

Vendor Name	Description	Amount Paid
Wow Transition House Inc	Grants and Subsidies	996.00
X-Ray Medical Electronics Inc	Maint. & Repairs	152.20
Youth Villages	Grants and Subsidies	100,295.15
ур	Prof Services Third Party	25.30